

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000013013
NEVERS*
14125 21ST AVE N
MINNEAPOLIS MN 55447

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032620	02/19/1999	1 - 01/11/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	A/VIS/WB/4848/PD 48X48 VISUAL BOARD WITH BULLNOSE EDGE AND WHITEBOARD SURFACE ON BOTH DOOR		1.00	EA	1,172.00	0.00	CLOSED

Schedule Total 0.00

STAIN: WALNUT NATURAL SIDEMARK: S2453/C305 ASB/DR/I ATTN: GARTH DELIVER TO GARTH TORGENSEN 277
BRWB.

Item Total 0.00

PRICE ADJUSTMENT AS PER ACKNOWLEDGEMENT 1/11/99 TLH

Total PO Amount 0.00

Unauthorized