

Purchase Order

Brigham Young University

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

Supplier: 0000005849
DESIGN VINYL CO*
5802 WEST DANNON WAY
WEST JORDAN UT 84088

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020901	05/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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
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1- 1	SKYROOM RESTAURANT MENU COVERS		250.00	EA	7.83	0.00	CLOSED
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Schedule Total 0.00

MENU COVER: GREEN DIABLO MATERIAL, TURNED AND SEWN ROUND EDGE, MORAY SATIN INSIDE PANEL COVERING TURNED EDGE WITH CORNER FLAPS ON BACK PANEL, RIVETS IN SPINE SPACED 5 INCHES APART AND CENTERED WITH ELASTIC MECHANISM TO HOLD MENU IN PLACE, FOIL DEBOSSSED/PRINTED LOGO ON FRONT LOWER RIGHT HAND CORNER. PROOF REQUIRED AT TIME OF FOIL STAMP AND DEBOSS AND AT TIME OF COVER ASSEMBLY, PLEASE CALL MARK ROBBINS (378-3471) WHEN READY FOR PROOF. DATE OF MAY 25 FOR DELIVERY IS VERY IMPORTANT!!

Item Total 0.00

Total PO Amount 0.00

Unauthorized