

Purchase Order

Brigham Young University

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

Supplier: 0000008293
BENNETT PAINT AND GLASS
P.O. BOX 532^
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025440	08/17/1998	1 - 08/13/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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	VENDOR TO MEASURE AND INSTALL 2 1/4" CLEAR TEMPER GLASS 3RD FLOOR HT4 #18 (621)		1.00	EA	750.00	0.00	CLOSED

Schedule Total 0.00

OPENING IS ABOUT 100" X 84" MAKE GLASS ABOUT 50" X 84" WITH A MULLION. VENDOR TO RETURN WOOD 2X4
AND PLYWOOD TO GLASS SHOP.

Item Total 0.00

C.O. WRITTEN TO ADJUST PRICE AS PER KEN DAHLBERG 8/13/98 TLH

Total PO Amount 0.00

Unauthorized