

# Purchase Order

## Brigham Young University

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

Supplier: 0000007913

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000015057	07/17/1998	3 - 03/06/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Seller Bears Frt.	University Personnel	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Jones, Nancy E		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	3' X 5' BANNERS: CANVAS WITH 4 GROMMETS SPACED 11 1/4" APART		40.00	EA	27.00	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	EXTRA 3' C 5' BANNERS - CREAM COLOR		40.00	EA	10.00	0.00	CLOSED
------	-------------------------------------	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE OF PRICE

change of price

change of price

ADD ITEM TO COVER COST OF EXTRA BANNERS FOR USE LATER

**Total PO Amount** 0.00

Unauthorized