

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004539  
DIAMOND RENTAL AND SALES  
4518 S 500 W  
SALT LAKE CITY UT 84123

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002304	09/24/1997	1 - 09/24/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	RENTAL TENT/AWNINGS SIZE: 10'X20' X COLOR: "BYU BLUE" STRIPED		2.00	EA	0.01	0.00	CLOSED
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**Schedule Total** 0.00

BASIC NEEDS: Self Standing (using water barrells), set up time by Monday August 11, 12:00 noon, take-down time after 6:00 p.m. Tuesday, August 12. The tent locations in the parking lot to be determined by Mary Jean Draper (marriott Center) and Steve Baker (BYU Traffic Office). Set-up, take-down and delivery by the vendor; will be putting some tables and chairs under the canopy, water truck will be provided by BYU, walls of tent should roll up or down as needed, would like to be able to attach "registration check-in" banners above the entrances to the tents.

**\*\*DELIVERY INSTRUCTIONS** Set up in the Marriott Center parking lot at BYU.

**Item Total** 0.00

2- 1	REINSTATING LINE 1	X	1.00	EA	862.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

X CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: MIKE FAX: (801) 487-5519

**Total PO Amount** 0.00

Unauthorized