

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000096  
BONNEVILLE INDUSTRIAL SUPPLY  
45 S 1500 W  
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036375	03/16/1999		2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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**Item Total** 0.00

7- 1	KRYLON 1602 ULTRA-FLAT BLACK PAINT	6.00	EA	2.93	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	KRYLON 2101 CHERRY RED PAINT	2.00	EA	2.93	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	KRYLON 1503 ANTIQUE WHITE	6.00	EA	2.93	0.00	CLOSED
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**Schedule Total** 0.00

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized