

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-0000031064	01/05/1999	1 - 11/20/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	ROUND TAMPER GLASS 1/4 CLEAR 48" WIDE AS PER PATTERN POLISHED ROUND EDGES 48" EDGES DO NOT		2.00	EA	618.00	0.00	CLOSED

Schedule Total 0.00

ATTENTION: KEN NEED TO BE POLISHED (WO 580)

Item Total 0.00

2- 1	CRATE FOR SHIPPING		1.00	EA	100.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO ADD LINE #2 FOR CRATING 11/20/98 TLH

Total PO Amount 0.00

Unauthorized