

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007443  
ARTHUR PHEYSEY DESIGN STUDIO\*  
475 E HOLDAWAY RD  
VINEYARD UT 84058-2017

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016438	02/09/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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	16" X 20" MATS, FRAMES, AND GLASS		6.00	EA	133.50	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	22" X 28" MATS, FRAMES, AND GLASS		9.00	EA	184.75	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	22" X 28" BACKING MATERIAL		69.00	EA	9.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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4- 1	16" X 20" BACKING MATERIAL		22.00	EA	5.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized