

Purchase Order

Brigham Young University

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

Supplier: 0000019593
THE CHAPIN CO*
3949 S 500 W
MURRAY UT 84123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038906	08/16/1999	2 - 08/16/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	University Personnel	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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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1- 1	FRAMES		33.00	EA	21.27	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FLORENTINE WALNUT		5.00	FT	2.46	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PAUL ANDERSON OF MUSEUM OF ARTS HAS ALREADY PICKED UP THE ITEMS FROM VENDOR.

LINE 2 ADDED PER REQUEST OF PHIL FROM MOA. PAUL ANDERSON CALLED AND ORDERED THIS ITEM FROM THE VENDOR WITHOUT GOING THROUGH PURCHASING. 8/10/99 KKN

CHANGE ORDER #2

PAYMENT TERMS CHANGED PER REQUEST OF ROB IN ACCOUNTS PAYABLE. VENDOR WILL GIVE US A DISCOUNT IF PAID BEFORE NET 30.

Total PO Amount 0.00

Unauthorized