

Purchase Order

Brigham Young University

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

Supplier: 0000014196
COSTELLO PAINTING INC*DO NOT USE*
996 E 1380 S
SPANISH FORK UT 84660

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018020	07/23/1998	2 - 05/22/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, 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	PAINT INTERIOR WALLS, CEILINGS, X HEAT REGISTERS AND DOOR FRAMES OF 17M AT MTC. LABOR ONLY		2.00	JO	6,394.50	0.00	CLOSED

Schedule Total 0.00

(PAINT IS FURNISHED BY BYU, ALL MISC. MASKING AND PREP MATERIALS FURNISHED BY CONTRACTOR.) 2
FLOORS. NOTE: PROJECT HAS TO BE COMPLETED BETWEEN MAR 24 AND MAY 24 1998

Item Total 0.00

2- 1	DRAW: REMAINDER BILLING ON 1ST ANDX 2ND FLR. OF 17M AT MTC AS DESIGNATED		1.00	EA	600.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: CRAIG

C.O. WRITTEN TO ADD DRAW ON LINE #2 5/22/98 TLH

c.o. written to adjust terms.5/22/98 tlh

Total PO Amount 0.00

Unauthorized