

Purchase Order

Brigham Young University

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

Supplier: 0000000517
REGIONAL SUPPLY
4517 West 1730 South
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028032	09/23/1998		2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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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Schedule Total 0.00

Item Total 0.00

7- 1	10 IN DIAMETER BLOWN HEMISPHERES AMBER 2422		2.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	16 IN DIAMETER BLOWN HEMISPHERE ORANGE 2119		1.00	EA	16.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP DIRECTLY TO THE LOADING DOCK AT THE MUSEUM OF ART AT BYU. YOU WILL NEED TO CALL SECURITY AT 378-8231 TO GET IN. CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- LINES 1-2 WITH ALFRED. LINES 3-8 WITH SCOTT.

Total PO Amount 0.00

Unauthorized