

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006853  
METAL ARTS FOUNDRY INC  
790 W STATE ST  
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027559	09/14/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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
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1- 1	2 KIMBALL; 2 RUNNERS; 2 BEEHIVE		6.00	SE	500.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	BASES		1.00	EA	125.00	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED Reference invoice # 1153 dated June 23, 1998.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized