

Purchase Order

Brigham Young University

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

Supplier: 0000000262
FINE LIGHTING PRODUCTS INC*
ATTN: DAVE NADEAU
PO BOX 70097
SALT LAKE CITY UT 84170-0097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035025	03/26/1999	1 - 03/26/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
1- 1	LAMP SHADES SH-106 EM WHITE PLEATED		36.00	EA	39.99	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

TO CHANGE SOURCE FROM DAVE NADEAU TO FINE LIGHTING PRODUCTS
3/26/99 TLH

Total PO Amount 0.00

Unauthorized