

Purchase Order

Brigham Young University

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

Supplier: 0000000448
MODERN DISPLAY SERVICES INC
424 S 700 E
SALT LAKE CITY UT 84102-2864

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|--|----------------|------|
| BYU-0000016383 | 04/07/1998 | 3 - 04/06/1998 | 7 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | *****DON'T USE***** | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Hatch, Steven Nelson | 801/422-7014 steve_hatch@fscopy.byu.edu | 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 |
|-------------|------------------|--------|----------|-----|----------|--------------|----------|
| PER INVOICE | 03-23-98 SNH | | | | | | |

line item for was cancelled per ron with dept. did not receive

reduce p.o. amount not received snh 04-06-98

Total PO Amount

0.00

Unauthorized