

Purchase Order

Brigham Young University

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

Supplier: 0000007819
STYLE CRAFT FRAMES
1650 S REDWOOD RD
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038937	07/15/1999	1 - 06/11/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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
Schedule Total						0.00	
Item Total						0.00	
12- 1	FL3-8 ID#31 CHRIST PRAYING IN GETHSEMANE, ANDERSON, 28X29		1.00	EA	100.98	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	FL3-9 ID#14 CHRIST IN THE TEMPLE, HOFMANN, 40X31		1.00	EA	145.06	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	FL3-10 ID#35 JESUS CHRIST VISITS THE AMERICAS, SCOTT, 54X25		1.00	EA	156.89	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	FL3-11 ID#6 THE BIRTH OF JESUS, BLOCH, 28X30		1.00	EA	111.98	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ESTIMATE PRICING

Total PO Amount 0.00

Unauthorized