Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000007443 ARTHUR PHEYSEY DESIGN STUDIO* 475 E HOLDAWAY RD

VINEYARD UT 84058-2017

		Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000018741	03/20/19	98	1		
Payment Terms	Freight Terms		Ship Via		
NET 10	Not Applicable		Not		
			Applicable		
Buyer	Phone/Em	ail	Currency		
Hatch, Steven Nel	lson 801/422-	801/422-7014			
	steve ha	steve hatch@fscpv.bvu.edu			

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt ID: N10020		Replenishment Option: Standard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 FRAME CARL EYRING PORTRAIT, FRAM AM-4 SILVER CUSTOM	1E	1.00EA	900.00	0.00	CLOSED
		Schedule Total	_	0.00	
NOTE: LINDA PALMER 8-8204 WILL TAKE PO	RTRAIT FROMA R	T MUSEUM TO FRAMER TO	BE FRAMED.		
		Item Total	_	0.00	
		Total PO Amount		0.00	