

Purchase Order

Brigham Young University

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

Supplier: 0000004539
DIAMOND RENTAL AND SALES
4518 S 500 W
SALT LAKE CITY UT 84123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004347	08/19/1997	2 - 08/19/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	WHITE 40'X120' TENT-1		1.00	EA	2,244.00	0.00	CLOSED
	T40W20308A-2000 ENDS-1						
	T40W20X08A-2000 MIDDLE-2						

Schedule Total 0.00

T40W20X09A-2000 MIDDLE-2 BROWN SAMSONITE CHAIRS-400 260.00 8' BANQUET TABLE-50 325.00
100' ROLL TABLE COVER-4 75.88 *PICK-UP DELIVERY 75.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: MIKE CONTACT: 8-7090 CONF & WORKSHOPS FOR MORE INFO

ACCT CODE CHANGED PER BILL KELLY 7/9/97 LGH TO 3-88950-6985

NO TABLE COVERS NEED SO PRICE DECREASED, BUT TAX HAD NOT BEEN ADDED IN YET SO PRICE CHANGED PER BILL KELLY 8/1/97 LGH

chnaged to reflect correct price on invoice snh 8-14-97

Total PO Amount 0.00

Unauthorized