

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002313  
RANDALL DESIGNS INC  
2017 E CACTUS RD STE D  
ATTN: RANDY CHRISTENSEN  
PHOENIX AZ 85022

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012743	11/14/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	INTERNATIONAL STYLE BALLGOWN W/FEATHERS AND STONING	X	1.00	EA	2,400.00	0.00	CLOSED
------	--	---	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	INTERNATIOANL STYLE BALLGOWN WITHOUT STONING	X	1.00	EA	13,600.00	0.00	CLOSED
------	---	---	------	----	-----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	50% PREPAYMENT, \$8,000.00	X	1.00	EA	0.00	0.00	CLOSED
------	----------------------------	---	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized