

Purchase Order

Brigham Young University

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

Supplier: 0000008293
BENNETT PAINT AND GLASS
P.O. BOX 532^
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009867	10/06/1997	1 - 10/06/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_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
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1- 1	48" X 60" CLEAR GLASS 1500 SQ FT CASE		1.00	CS	595.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	48" X 60" SS CLEAR GLASS 1500 SQ FT CASE		1.00	EA	445.00	0.00	CLOSED
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Schedule Total 0.00

NOTE: GLASS MUST BE IN A WOOD CASE. VENDOR TO PLACE IN BYU GLASS SHOP ON A-FRAME. VENDOR TO GIVE 24 HRS NOTICE PRIOR TO DELIVERY, DELIVERY MUST BE BEFORE 3 P.M. CALL 378-5542 FOR QUESTIONS.

Item Total 0.00

ATTENTION: KEN

Total PO Amount 0.00

Unauthorized