

Purchase Order

Brigham Young University

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

Supplier: 0000013013
NEVERS*
14125 21ST AVE N
MINNEAPOLIS MN 55447

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014202	05/05/1998	2 - 02/10/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
1- 1	A/VIS/W6048 WOOD VISUAL BOARD 60"W X 48"H WITH RADIUS EDGE (R8803)		1.00	EA	985.50	0.00	CLOSED

Schedule Total 0.00

WHITEBOARD FINISH: SOFT WHITE WITH GREY TONE WOOD STAIN: NATURAL WALNUT FABRIC: 054 CRANBERRY ISLES.

Item Total 0.00

2- 1	FINAL PAYMENT	X	1.00	EA	153.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C.O. WRITTEN TO ADJUST TERMS FOR THIS ORDER 1/12/98 TLH

Total PO Amount 0.00

Unauthorized