

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-0000033492	02/26/1999	2 - 02/26/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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Item Total 0.00

7- 1	***NO MATCH*** 50 % DEPOSIT	X	1.00	EA	2,496.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	SHIPPING AND HANDLING	X	1.00	EA	255.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHECK ATTACHED 50% DEPOSIT

PRICES CHANGED PER INVOICE, ORIGINAL QUOTE WAS AN ESTIMATION, OK'D PER MALINDA SEVERN, PJW 2/5/99

ADDED SHIPPING AND HANDLING CHARGES PER DEPT.

ADJUSTED ITEM 4 PER LINDA B. ACTS. PAYS.

Total PO Amount 0.00

Unauthorized