

Purchase Order

Brigham Young University

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

Supplier: 0000010081
REUELS ART AND FRAME
370 S WEST TEMPLE
PO BOX 626
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018507	04/06/1998	1 - 04/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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	INK MIXING TRAYS	X	2.00	PK	12.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	X-ACTO KNIVES NO 2 HANDLE, NO 2 BLAD	X	2.00	DZ	40.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	12 ea =boxWATERBASED SPEEDBALL PRINTING INK (37 CC SIZE) COLOR: YELLO, 1 DOZEN IN EACH BOX	X	4.00	BX	28.14	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

to match invoice #003161

Total PO Amount 0.00

Unauthorized