

Purchase Order

Brigham Young University

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

Supplier: 0000010229
SPACE DESIGN AND DISPLAY
1832 RAILROAD ST
CORONA CA 91720

Dispatch via Print

Purchase Order BYU-0000021707	Date 09/02/1998	Revision 1 - 07/21/1998	Page 3
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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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Schedule Total 0.00

Item Total 0.00

11- 1	012561048	1048 STEEL SHELF (BYU WO R3464)	6.00	EA	12.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	012561248	1248 STEEL SHELF (BYU WO R3464)	12.00	EA	13.39	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: BRIAN

TO CHANGE THE PRICES APPLYING THE 55% DISCOUNT 7/21/98 TLH

Total PO Amount 0.00

Unauthorized