

Purchase Order

Brigham Young University

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

Supplier: 0000009680
PEARL PAINT CO INC*
308 CANAL ST
NEW YORK NY 10013-2572

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014564	01/30/1998	1 - 01/30/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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	COLORAID PAPERS (314 SHEETS PER SET, 6" X 9")	X	8.00	SE	57.56	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	coloraid paper n/c	X	8.00	SE	0.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

eight sets added at no charge 01-30-98 snh

Total PO Amount 0.00

Unauthorized