

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-0000015763	05/22/1998	1 - 02/05/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch,Terry Lynn	801/422-7001 terry_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	ELECTRONIC LECTURN, AMERICANA COLLECTION TO INCLUDE ALL STANDARDS (BYU W.O. R3625)		1.00	EA	2,185.50	0.00	CLOSED
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Schedule Total 0.00

W/ BEADED EDGE, STAIN: NATURAL MAPLE

Item Total 0.00

2- 1	60" X 48" VISUAL BOARD MODEL #A/VIS/WE/6048 STAIN: NATURAL MAPLE, (BYU W.O. R3625)		1.00	EA	1,019.50	0.00	CLOSED
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Schedule Total 0.00

FABRIC: 057 AUBURN

Item Total 0.00

ATTENTION: LEE HALL

Total PO Amount 0.00

Unauthorized