

Purchase Order

Brigham Young University

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

Supplier: 0000007913

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036413	04/02/1999		2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
Schedule Total						0.00	
Item Total						0.00	
7- 1	SCREEN 1 COLOR W/ UNDERLAY BACK CENTER NECK		40.00	EA	1.31	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	FILM CHARGE		1.00	EA	8.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	ARTWORK		1.00	EA	15.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount							0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Unauthorized