

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014196  
COSTELLO PAINTING INC\*DO NOT USE\*  
996 E 1380 S  
SPANISH FORK UT 84660

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000028771	01/13/1999	1 - 01/13/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 10	FOB Origin, Buyer Bears Frt.	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Terry Lynn	801/422-7001 terry_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	INTERIOR PAINTING OF 18 M LABOR ONLY BID BYU SUPPLIES PAINT ONLY. CONTRACTOR SUPPLIES SUN	X	1.00	EA	9,100.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	INTERIOR PAINTING OF 19 M	X	1.00	EA	4,100.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	EXTRAS IN 18M AND 19M AT MTC (OKAYED BY BOYD LEEMASTER)	X	1.00	EA	680.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

SUNDRY MATERIALS.

NOTE: WORK HAS TO BE COMPLETED BY 12-31-98

TO ADD LINE #3 FOR EXTRA WORK PERFORMED BY THE CONTRACTOR 1/13/99 TLH

**Total PO Amount**

0.00

Unauthorized