

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012756  
STONES AND STUFF  
ATTN: ROMA PETERSON  
171 N 1040 E  
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021144	05/12/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	University Personnel	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	70 GROSS, TOPAZ AB STONES SIZE 20		1.00	EA	340.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	40 GROSS HYACINTH AB STONES SIZE 20		1.00	EA	595.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

**Total PO Amount** 0.00

Unauthorized