

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-0000033246	01/12/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	COLOR-AID FULL SET 314 COLORS, 6" X 9" (50 SETS TOTAL)		50.00	EA	53.96	0.00	CLOSED
------	-----------------------------------------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: REGGIE 1-212-431-5420 fax phone: 1-800-221-6845X2297 PLEASE CALL/FAX WITH A CONFIRMATION OF THE ORDER AND DELIVERY DATE. SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. ITEM IS BACKORDERED. SHOULD SHIP 1/19/99. 1/13/99 KRW

Total PO Amount 0.00

Unauthorized