## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

**Supplier:** 0000000448

MODERN DISPLAY SERVICES INC

424 S 700 E

**SALT LAKE CITY UT 84102-2864** 

**Dispatch via Print** 

Purchase Order	Date	Revision	Page
BYU-0000025945	08/26/1998		1
Payment Terms	Freight Terms		Ship Via
NET 30	See Detail Below		See Detail
Buyer	Phone/Email		Currency
Hullinger Lisa	G.		USD

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY **CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

1.00EA

**BRIGHAM YOUNG UNIVERSITY** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Replenishment Option: Standard Tax Exempt ID: N10020

Line-Sch Item/Description Mfg ID **Quantity UOM** PO Price Extended Amt Due Date

1- 1 TURN TABLE TT 150-23E WITH

ELECTRICAL OUTLET 250LBS. ONE HALF

Freight Terms: Not Specified Ship Via: Not Specified

> **Schedule Total** 0.00

295.00

0.00 CLOSED

**Item Total** 0.00

ATTN: SHANE ATKIN (801) 521-3040 FAX CONFIRMING ORDER PER OUR TELEPHONE CONVERSATION 8/20/98 LGH

**Total PO Amount** 0.00