

Purchase Order

Brigham Young University

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

Supplier: 0000003940
ARTCO-BELL CORP
PO BOX 608
1302 INDUSTRIAL BLVD
TEMPLE TX 76503

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022431	12/18/1998	1 - 07/23/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
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	7857N5X70000 UNISLED COMBO STUDY TOP, BOOKRACK 17 1/2", BURG UNIFLEX A SHL, CHROME		181.00	EA	48.80	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

C.O. WRITTEN TO CHANGE SOURCE 7/23/98 TLH

Total PO Amount 0.00

Unauthorized