

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006349  
OASIS STAGE WERKS  
PO BOX 3762  
SALT LAKE CITY UT 84110

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001560	12/14/2001	1 - 11/07/2006	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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	THEATER MATERIALS AND SUPPLIES		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR THEATER MATERIALS AND SUPPLIES EFFECTIVE FROM 1 OCTOBER 2001 TO 30 SEPTEMBER 2002 AS REQUESTED BY PERSONNEL OF BYU'S DIVISION OF ARTS PRODUCTION DEPARTMENT.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #BP1560. PLEASE ISSUE FUTURE INVOICES USING BLANKET ORDER #1560.

CHANGE ORDER 1: ADDED LINE 2 FOR PAYMENT PURPOSES. LINE 1 WAS MATCHED AND FURTHER INVOICES COULD NOT BE ENTERED AGAINST IT. LKE 12/18/00

**Total PO Amount** 0.00

Unauthorized