Purchase Order

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

Supplier: 0000006853 METAL ARTS FOUNDRY INC 790 W STATE ST LEHI UT 84043

	Dispatch via Print				
Purchase Order	Da	te	Revision	Page	
BYU-0000030115	10/28/1998			1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground	
Buyer	Phone/Email (Currency	
Chapman, Tom	801/422-7349 US		USD		
tom_chapman@fscpy.byu.edu			u.edu		

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 Exem			Replenishment		-	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CAST BRONZE WITH FLAT BORDER WITH CLARENDON LETTERS, FLAT RELIEF		2.00EA	520.00	0.00	CLOSED
			Schedule Total	_	0.00	
WAS MAS	SHERS SEE ATTACHED DF	RAWINGS (WO R9730) SID	NCEALED MOUNTING AT 4 PLA EMARK: 277 BRWB 1 EACH FO S PO OR YOU NEED ADDITIONA	R "Y" BELL AND	1 EA FOR	

Item Total	0.00
Total PO Amount	0.00