

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	Date	Revision	Page
BYU-0000037304	04/01/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
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1-	1	GLASS SIGN 72" X 12" (K3778)	1.00	EA	423.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	GLASS SIGN 10" X 16" (K3778)	2.00	EA	212.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

NOTE CONTACT RANDY OLSEN AT 378-2908 FOR QUESTIONS AND DELIVERY INSTRUCTIONS.

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized