

Purchase Order

Brigham Young University

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

Supplier: 0000010350
HUNTER DOUGLAS
4645 S 400 W
ACCT NO 9750
SALT LAKE CITY UT 84123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004551	06/27/1997		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 tom_chapman@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
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1- 1	Winners circle vertical blind flat vinyl color:96977 ivory 106"x46 1/2" left left controls		1.00	EA	56.10	0.00	CLOSED
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Schedule Total 0.00

wall mount outside

Item Total 0.00

2- 1	Same 96 x 40 left left controls outside wall mount		3.00	EA	51.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	Same 96x40 right right outside wall mount		3.00	EA	51.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER REFERENCE #60570902 / JERI

Total PO Amount 0.00

Unauthorized