

Purchase Order

Brigham Young University

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

Supplier: 0000010081
REUELS ART AND FRAME
370 S WEST TEMPLE
PO BOX 626
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038339	05/03/1999	1 - 05/03/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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Item Total 0.00

7- 1	BROWN	34.00	EA	3.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	BLACK	80.00	EA	3.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH LISA. 4/23/99 KRW

CRAYOLA POWDER PAINTS, 16 OUNCE SIZE:

CHANGE ORDER #1

CHANGED PAYMENT TERMS FROM NET 10 TO NET 30 PER ROBERT WELLS OF A/P. 5/3/99 KRW

BALANCE OF THE ORDER IS ON B/O. SHOULD BE RECEIVED BY END OF NEXT WEEK. 5/10/99 KRW

Total PO Amount 0.00

Unauthorized