## **Purchase Order**

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

> Supplier: 0000000468 CARL HUNTER PAINTING, INC PAINTING, INC 1041 S 200 W **OREM UT 84058**

		Dispatch via Print					
Purchase Order	Da	te	Revisio	n	Page		
BYU-0000001148	04	/02/203	LO		1		
Payment Terms	Freight Terms				Ship Via		
PAY NOW	FOB Origin,	Buyer	Bears Fr	t.	Not		
					Applicable		
Buyer Phone/Email					Currency		
Hatch, Terry Ly	nn 80:	1/422-	7001		USD		
	te	erry_hatch@fscpy.byu.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 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 BLANKET PURCHASE ORDER FOR PAINTING BY CARL HUNTER AT \$22.00/HOUR		1.00 HR	0.00	0.00	CLOSED			
Attn: Not Specified		Schedule Total		0.00				
		Schedule Total	_	0.00				
		Item Total	_	0.00				
		Total PO Amount		0.00				