Purchase Order

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

> Supplier: 0000003853 TED PELLA INC PO BOX 492477 REDDING CA 96049-2477

Dispatch via Print

Purchase Order		Date	Revision	P	'age
BYU-0000026324	(08/25/199	98		1
Payment Terms	Freight Term	าร		Ship	Via
NET 30	FOB Origin	ı, Buyer	Bears Frt.	UPS	Ground
Buyer	Phone/Email			Currency	
Jones Nancy E				מפוז	

Jones, Nancy
Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment C	Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	617-A HIGH RESOLUTION GOLD ON CARBON SPECIMEN 1, MOUNT A		2.00EA	124.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	