

Purchase Order

Brigham Young University

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

Supplier: 0000000377
JONES PAINT & GLASS
170 N 100 W
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039061	06/03/1999	1 - 06/03/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Vendor's Truck	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	STAN RAY PAINTER PANT, SZ 32X36		3.00	EA	14.30	0.00	CLOSED
------	---------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

PRICE CORRECTED PER VENDOR. PJW 6/3/99

Total PO Amount 0.00

Unauthorized