

Purchase Order

Brigham Young University

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

Supplier: 0000006349
OASIS STAGE WERKS
249 RIO GRANDE ST
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005813	07/29/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	FX-087	4.00	EA	97.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	015/E1016-2382	8.00	EA	35.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	015/E1016-2352	8.00	EA	35.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: KATIE

Total PO Amount 0.00

Unauthorized