

Purchase Order

Brigham Young University

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

Supplier: 0000010393
MARK POLLEI
BOOK AND PAPER CONSERVATOR
888 E 550 S
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004567	01/22/1998	1 - 01/22/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
1- 1	APPROXIMATELY 50 HAND COLORED AVIARY PRINTS OF WORKS BY W. HART		1.00	EA	2,301.00	0.00	CLOSED

Schedule Total 0.00

A copy of the agreement is attached to this order.

Item Total 0.00

Actual price lower than estimated cost.

Total PO Amount 0.00

Unauthorized