Purchase Order

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

> **Supplier:** 0000073184 CMC INTERIOR DESIGN 2701 W 880 N **PROVO UT 84601**

		Dispatch via Print				
Purchase Order	Da	te	Revision	Page		
BYU-0000001374	02	/14/201	.1	1		
Payment Terms	Freight Terms			Ship Via		
PAY NOW	FOB Origin,	Buyer	Bears Frt.	Federal		
				Express		
				Ground		
Buyer	Ph	one/Ema	ail	Currency		
Hatch, Terry Lyr	n 80:	1/422-7	001	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: Strange, Catherine B

Bill To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt ID: N1002	: N10020 Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 BLANKET PO FOR INTERIOR DES:	IGNING	1.00EA	1.00	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		