

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010081  
REUELS ART AND FRAME  
REUEL'S PHOTO BLUE  
PO BOX 626  
SALT LAKE CITY UT 84110

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028618	11/20/1998	2 - 11/20/1998	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
1- 1	CARDBOARD STRIPS OF NO. 300 ILLUSTRATION BOARD CUT TO EXACT DIMENSIONS 1 1/4 X 16 INCHES	X	2,400.00	EA	0.10	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CUT CHARGE	X	1.00	EA	142.66	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

C/O ISSUED TO CORRECT PRICE ON ITEM #1 AND ADD ITEM #2, PER THE SUPPLIER. TAC. 10/27/98.

TO ADJUST PRICE BACK TO MATCH INVOICE 11/20/98 TLH

**Total PO Amount** 0.00

Unauthorized