

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005729  
REMBRANDT GRAPHIC ARTS\*  
PO BOX 130  
ROSEMONT NJ 08556

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038417	04/27/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	USED LITHO STONES 12" X 18" X 2 3/4"		2.00	EA	452.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

STONES COME IN A GRAY. SHOULD BE HERE BY THE END UP NEXT WEEK. 4/27/99.

ITEMS HAVE NOT CLEARED RECEIVING. THEY WERE SHIPPED ROADWAY ON 4/28/99. VENDOR TO CALL ROADWAY AND FIND OUT WHERE THEY ARE. (THEY ARE SCHEDULED FOR DELIVERY TODAY.) 5/10/99 KRW

**Total PO Amount** 0.00

Unauthorized