

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007819  
STYLE CRAFT FRAMES  
1650 S REDWOOD RD  
SALT LAKE CITY UT 84104

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038928	07/15/1999	2 - 07/15/1999	5
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
23- 1	FL2-4 ID#10 CHRIST HEALING THE SICK AT THE POOL OF BETHESDA, BLOCH, 33X28	X	1.00	EA	173.52	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
24- 1	FL2-5 ID#16 THE SERMON ON THE MOUNT, BLOCH, 32X36	X	1.00	EA	145.52	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
25- 1	FL2-6 ID#43 ALMA BAPTIZING IN THE WATER OF MORMON, FRIEBERG, 36X29	X	1.00	EA	135.29	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

(BYU WO R4909) ESTIMATE PRICING

CHANGED PRICING TO MATCH INVOICE SNH 6-11-99

PER CORRECT INVOICE LINE 22 WAS 173.52 CHANGE TO 155.87 SNH 7-15-99

**Total PO Amount**

0.00

Unauthorized