

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010379  
HIGHTECH SIGNS INC  
2427 S REDWOOD RD  
SALT LAKE CITY UT 84119

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004783	09/10/1999	3 - 10/20/1997	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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
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**Item Total** 0.00

X THIS PURCHASE ORDER INCLUDES CUSTOM SIGNS AS SPECIFIED AND PROPOSED IN YOUR OFFER DATED JUNE 24,

1997. INDIVIDUAL SIGNS ARE PRICED AS FOLLOWS: # 1 TACO BELL  
\$1735 # 2 SCORE BOARD GRILL \$2531 # 3 TOMASITO'S  
\$1865 # 4 SUBWAY \$1525 # 5 PIZZA HUT  
\$1525 # 6 CHOPSTICKS \$2798 # 7  
HOMESTYLE COOKIN' \$1875 # 8 L&T PRODUCE \$2635 #  
9 COUGAR EXPRESS 2@ \$1842 EACH #10 SUGAR 'N SPICE  
\$2310 #10A PASTRIES \$2105 #10B CREAMERY  
\$2105 #11 COUGAREAT \$3950 #12 CAMPUS CRAFT  
AWNING (14 FT.) \$1280 #12A CAMPUS CRAFT AWNING (12 FT.) \$1190 #13 OUTDOORS UNLIMITED 2 @  
\$1170 EACH #14 VARSITY THEATRE \$3899 #14A VARSITY TICKETS  
\$ 841 #14B CONCESSIONS \$ 735

**Total PO Amount** 0.00

Unauthorized