Purchase Order

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

Supplier: 0000000448 MODERN DISPLAY SERVICES INC

424 S 700 E

SALT LAKE CITY UT 84102-2864

Dispatch via Print

Purchase Order	Dat	te	Revision	F	age
BYU-0000017984	03/09/1998			1	
Payment Terms	Freight Terms			Ship	Via
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS	Ground
Buyer	Phone/Email		Curr	ency	
Anderson, Thad I	_			USD	

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N1 Line-Sch Item/Description	10020 Replenishment Option: Standard							
	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date				
1- 1 DISPLAY BOOTHS		1.00EA	1,470.00	0.00 CLOSED				
		Schedule Total	_	0.00				
		Item Total		0.00				
		Total PO Amount		0.00				