

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003112  
MULLETT-HOOVER INC  
184 W CENTER ST  
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004590	07/02/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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5- 1	DESK SETS (QUILL) MODEL 810 D ENGRAVABLE DISK ALSO IN GOLD TONE		25.00	EA	34.50	0.00	CLOSED
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**Schedule Total** 0.00

ENGRAVING CHARGES FOR ALL ITEMS

**Item Total** 0.00

6- 1	WOOD PEN SET		1.00	EA	79.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: BRAD

**Total PO Amount** 0.00

Unauthorized