

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT

ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000008484
PROVO ART AND FRAME INC
201 W CENTER ST
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037885	04/13/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not <u>Applicable</u>	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	FRAMES FOR WOMEN'S TRACK PLAQUES	50.00EA	9.50	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	0.00
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2- 1	FRAMES FOR MEN'S VOLLEYBALL PLAQUES	20.00EA	10.50	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Item Total	0.00
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Total PO Amount	0.00
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Unauthorized