

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002034  
3-D ART  
5165 W 4900 S  
KEARNS UT 84118

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017859	03/30/1998	1 - 03/30/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU Courier	
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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1- 1	4 GALLON KIT RHODOSIL INCLUDE CATALYST AND EXCELERATOR (1/2 LB \$6.00) inv#97688	X	1.00	EA	369.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	4 GALLON KIT RHODOSIL 585/22	X	1.00	EA	363.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CLEAR CASTING RESIN	X	1.00	QT	8.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	MARBLE DUST	X	1.00	BG	4.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: BRUCE (801) 968-2898 FAX

LINE ITEMS ADDED PER DIRECT PURCHASE NEIL HADLOCK DID WITH BRUCE AT 3D PER CONVO WITH TAMARA MOHLMAN.  
3/30/98 LGH

**Total PO Amount** 0.00

Unauthorized