

Purchase Order

Brigham Young University

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

Supplier: 0000010380
BONA SIGNS INC
1852 N 1300 W
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033926	07/15/1999	2 - 04/19/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	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
	SPECIFICATIONS, INSTALLED.		1.00	EA	1,300.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

6- 1 MOVE "GENERAL BOOK INFORMATION"
FROM ORIGINAL LOCATION TO WALL
MOUNT DESIRED

1.00 LO 200.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

MANUFACTURE AND INSTALL PER ATTACHED CONTRACT WITH ADDENDUM SIGNS AS SPECIFIED THEREIN AND IN REQUEST FOR PROPOSAL DATED 2/11/99:

Total PO Amount 0.00

Unauthorized