

Purchase Order

Brigham Young University

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

Supplier: 0000013623
GOTTFREDSON'S
8395 S MESA DR
SANDY UT 84093-6707

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031801	02/03/1999	1 - 02/03/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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
Item Total						0.00	
7- 1	FRAMING OF "CHRIST IN THE RED ROBE"		1.00	EA	271.25	0.00	CLOSED

Schedule Total 0.00

CHANGED TO MATCH INVOICE OF WHAT WAS ACTUALLY RECEIVED BY DEPT 2-3-99 SNH

Item Total 0.00

Total PO Amount 0.00

Unauthorized