

Purchase Order

Brigham Young University

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

Supplier: 0000019225
MODULAR ONE*
2009 S 4130 W STE F
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037518	05/10/1999	1 - 05/10/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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: 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 USED PRO 10' POP UP DISPLAY W/USED
FRAME & STRUTS W/LIFETIME WARRANTY

1.00 EA 1,995.00 0.00 CLOSED

Schedule Total 0.00

4 NEW FABRIC PANELS
2 NEW END CAPS
2 USED LIGHTS
2 USED SHIPPING CASES

Item Total 0.00

2- 1 NEW PRO COUNTER CONVERSION KIT

1.00 EA 450.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 NEW PRO EXTERIOR SHELF W/TWO
BRACKETS

1.00 EA 98.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

TO MATCH INVOICE PRICE SNH 5-10-99 LOWERED PRICE

Total PO Amount 0.00

Unauthorized