Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000008266 WESTERN CTR CONSERVATION OF FINE ARTS 1225 SANTA FE DR

DENVER CO 80204

	Dispatch via Print					
Purchase Order	Dat	te R	evision	Page		
BYU-0000030405	11,	/06/1998 1	- 11/06/3	1998 1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Bea	rs Frt.	UPS Ground		
Buyer	Phone/Email			Currency		
Whitney, Kristir	na R.			USD		

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	ard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Du	e Date
1- 1 CONSERVATION JOB #98-212A - PALACE CAR	THE	1.00EA	560.00	0.00 CL	OSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
FAX PO TO 303-573-7401 DEPARTMENT TO PIC	K UP THE ITEM.				
		Total PO Amount	Г	0.00	