Purchase Order

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

> Supplier: 0000012100 KRIEGER-RICKS* 775 N MAIN ST SPRINGVILLE UT 84633

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000029035	10/08/19	98	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	Not Applicable		Vendor's			
			Truck			
Buyer	Phone/Em	ail	Currency			
Robbins, G. Mark		USD				
Chin To. DE	CEIV/INIC					

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 Exem	pt? Y Tax Exempt ID: N	N10020	Replenishment	Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	GOLD WOOD FRAME FOR BOB PAINTING, ORSON HYDE IN (48'X60')		1.00EA	1,204.25	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	