

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000468  
CARL HUNTER PAINTING, INC  
PAINTING, INC  
1041 S 200 W  
OREM UT 84058

Dispatch via Print

|                       |                                     |                 |             |
|-----------------------|-------------------------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                         | <b>Revision</b> | <b>Page</b> |
| BYU-0000022597        | 07/01/1998                          | 1 -             | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                | <b>Ship Via</b> |             |
| PAY NOW               | Not Applicable                      | Not Applicable  |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                  | <b>Currency</b> |             |
| Anderson, Paul J      | 801/422-5060<br>paul@fscopy.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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

1- 1 PURCHASE AGAINST CONTRACT #B04641

18,900.00 EA

1.00

0.00

**CANCEL**

**Schedule Total**

0.00

**Item Total**

0.00

**Total PO Amount**

0.00

Unauthorized