

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

Purchase Order	Date	Revision	Page
BYU-0000018021	05/14/1998	1 - 05/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_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
1- 1	HERITAGE HALLS BUILDING #10, PAINTX INTERIOR WALLS, CEILINGS AND TRIMS. PAINT INTERIOR..		1.00	EA	3,026.00	0.00	CLOSED

Schedule Total 0.00

..HANDRAILS, VARNISH INTERIOR DOORS, PAINT EXTERIOR DOORS AND HANDRAILS. (PAINT IS FURNISHED BY
BYU, ALL MISC. MASKING AND PREP MATERIALS FURNISHED BY CONTRACTOR.) *NOTE: PROJECT IS TO BE
COMPLETED BETWEEN MAY 5-19TH, 1998

Item Total 0.00

2- 1	PARTIAL DRAW	X	1.00	EA	5,874.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: CARL HUNTER

C.O. WRITTEN TO ADD LINE ITEM FOR PARTIAL DRAW ON JOB 5/13/98 TLH

Total PO Amount 0.00

Unauthorized