

Purchase Order

Brigham Young University

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

Supplier: 0000009344
GREG'S DESTINCTIVE DECORATING*DO NOT USE
387 N 300 W
PO BOX 205
SANTAQUIN UT 84655

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013322	01/12/1998	2 - 01/12/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Not Applicable	
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
7- 1	RENTAL OF CUPID STATUE	X	1.00	EA	25.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	RENTAL OF STANDING CLOCK	X	1.00	EA	75.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	RENTAL OF CHERUB WATERFALL	X	1.00	EA	100.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	RENTAL OF MURAL OF GERMANY	X	1.00	EA	60.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
11- 1	RENTAL OF CUPID STATUE	X	1.00	EA	25.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER INVOICE PRICING 12-31-97 SNH

per invoice 01-12-98 snh

Total PO Amount

0.00

Unauthorized