

# Purchase Order

## Brigham Young University

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

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

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030526	11/18/1998	1 - 11/18/1998	1
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
1- 1	DECORATIONS FOR CHILLON RECEPTION CENTER		1.00	EA	1,672.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	DECORATIONS FOR CAPITOL BUILDING		1.00	EA	1,200.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	DECORATIONS FOR TANNER BUILDING		1.00	EA	1,252.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	DECORATIONS FOR WILKINSON BALLROOM		1.00	EA	850.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
5- 1	DECORATIONS FOR ALPINE ART CENTER		1.00	EA	800.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

CHANGES WERE MADE ON #1 #2 AND #3 SNH 11-18-98 PER CORRECT INVOICE PRICING

**Total PO Amount** 0.00

Unauthorized