Purchase Order

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

Supplier: 0000002202 MUSEUM OF CHURCH HISTORY & ART ATTN: ANNETTE TUCKER MATKIN 45 N WEST TEMPLE SALT LAKE CITY UT 84150

Dispatch via Print

0.00

Purchase Order	Date		Revision	Page		
BYU-0000017364	03	/25/1998	1 - 03/25/	1998 2		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Be	ears Frt.	UPS Ground		
Buyer	Phone/Email			Currency		
Hatch, Steven No	elson 80	1/422-701	14	USD		
	st	steve_hatch@fscpy.byu.edu				

RECEIVING Ship To:

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

Total PO Amount

Tax Exempt? Y Tax Exempt ID: N	110020	Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
		Item Total	_	0.00			