

Purchase Order

Brigham Young University

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

Supplier: 0000000413
NOVA COLOR INC
PO BOX 12157
OGDEN UT 84412-2157

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029167	10/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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	6" X 6" X .125"-SILVER/DK BZ DETAIL-SQ CORNERS BEV EDGES - TAPE		5.00	EA	74.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	6" X 8" X .125" SILVER/DK BZ DETAIL -SQ CORNERS - BEV EDGES- WALNUT: 8" X 10"		5.00	EA	86.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized