Purchase Order

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

Supplier: 0000007913

Dispatch via Print

Purchase Order	Date		Revi	Revision		Page	
BYU-0000026559	09	/03/199	981 -	08/28	/1998	1	
Payment Terms	Freight Terms				Ship	Via	
NET 30	FOB Origin,	Buyer	Bears	Frt.	UPS	Ground	
		_					
Buyer	Phone/Email					Currency	
Jones, Nancy E					USD	-	

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 3' X 5' BLOCK Y FLAGS		75.00EA	18.98	0.00	CLOSED				
		Schedule Total	_	0.00					
BLUE BACKGROUND WHITE "Y" PRINTED BOT 1/2" WHITE LETTERING. HEMMED, W/2 GROME SUPPLIED.									
2- 1 ARTIST FEE FOR LETTERING		Item Total	20.00	0.00	CLOSED				
		Schedule Total	_	0.00					
CORRECT PRICE		Item Total	_	0.00					
		Total PO Amount	Γ	0.00					