Purchase Order

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

> **Supplier:** 0000013623 GOTTFREDSON'S 8395 S MESA DR SANDY UT 84093-6707

Purchase Order	Date	Revision	Page	
BYU-0000024730	07/27/1998	3	1	
Payment Terms	Freight Terms		Ship Via	
NET 10	Not Applicable	Not		
			Applicable	
Buyer	Phone/Emai	I	Currency	

Dispatch via Print

Hatch, Steven Nelson 801/422-7014 USD steve_hatch@fscpy.byu.edu

Ship To:

NOT APPLICABLE Provo UT **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 FRAMING OF "JESUS AT HOME W/MARY AND MARTHA"		2.00EA	168.87	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 FRAMING OF MINERVA TEICHERT PRINT		1.00EA	290.85	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
3- 1 FRAMING OF LARGE LANDSCAPE		1.00EA	290.85	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
4- 1 FRAMING OF SMALL LANDSCAPE		1.00EA	229.42	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount	Γ	0.00	