

Purchase Order

Brigham Young University

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

Supplier: 0000007443
ARTHUR PHEYSEY DESIGN STUDIO*
475 E HOLDAWAY RD
VINEYARD UT 84058-2017

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027973	12/08/1998	1 - 12/08/1998	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	SINK MAT, FRAME, AND UV GLASS		1.00	EA	400.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FRAMING		2.00	EA	500.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FRAMING, MATTING, UV GLASS FOR WORKS		6.00	EA	845.17	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	MATTS		50.00	EA	45.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ITEM 3,4 ARE ON BACKORDER PER ARTHUR PHEYSEY 11-11-98 SNH

LINE #3 IS STILL ON BACKORDER TO BE DONE BY 1-1-99 LINE #4 WAS CHANGED TO 50 BY DEPT AND VENDOR SNH 12-8-98

#4 CHANGED FROM 52 TO 50 PER VENDOR AND DEPT 12-8-98 SNH

Total PO Amount

0.00

Unauthorized