

Purchase Order

Brigham Young University

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

Supplier: 0000010238

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003497	06/26/1997	3 - 06/26/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	PAYMENT TO WADSWORTH DESIGN FOR THE FABRICATION AND INSTALLATION OF SIGNAGE IN THE		1.00	LO	1,350.00	0.00	CLOSED

Schedule Total 0.00

HOWARD W HUNTER LAW LIBRARY, COMPLETED IN TIME FOR LIBRARY DEDICATION, MARCH 21, 1997

Item Total 0.00

C/O TO CORRECT SUPPLIER NUMBER

Change unit price to \$1350.00 . Previous unit price included sales tax. 06/26/97 LKE

Total PO Amount 0.00

Unauthorized