

Purchase Order

Brigham Young University

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

Supplier: 0000000377
JONES PAINT & GLASS
170 N 100 W
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038224	05/06/1999	2 - 07/06/2000	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
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1-	1	MIRROR 24X36 SS FRAME BRADLEY 780-024360	96.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2-	1	MIRROR 18X24 SS FRAME BRADLEY 780-018240	400.00	EA	25.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTEN MARY LYNN: PLEASE SHIP ASAP.

CHANGE ORDER 2: REDUCED AMOUNT OF LINE 1 FROM \$5904.00 TO \$.00096 TO ELIMINATE ENCUMBRANCE ON THE
CANCELED LINE. lke 07/06/00

Total PO Amount 0.00

Unauthorized