

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002440  
DA-LITE SCREEN COMPANY  
PO BOX 137  
WARSAW IN 46580-0137

Dispatch via Print

<b>Purchase Order</b> BYU-0000026217	<b>Date</b> 08/24/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 1% 15 DAYS	<b>Freight Terms</b> F.O.B. Dest, Buyer Bears Frt.	<b>Ship Via</b> Roadway Express (Collect)	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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	H321 BANTAM EASEL (226)		50.00	EA	48.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: ALISE/RUTH

**Total PO Amount** 0.00

Unauthorized