

Purchase Order

Brigham Young University

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

Supplier: 0000005729
REMBRANDT GRAPHIC ARTS*
PO BOX 130
ROSEMONT NJ 08556

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006664	04/03/1998	1 - 04/03/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.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	BAVARIAN LITHO STONE CATALOG NUMBER 4410 (YELLOW) 14"X18"	X	1.00	EA	410.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BAVARIAN LITHO STONE CATALOG NUMBER 4430 (GRAY) 14"X18"	X	1.00	EA	780.00	0.00	CANCEL
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE -- -SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

CHANGE ORDER #1 FOR ITEM #2 - PER INVOICE AND CALL MADE TO VENDOR ON 4/1/98 THIS ITEM IS NO LONGER AVAILABLE. OK TO CANCEL PER TAMARA MOHLMAN. 4/3/98 JPN

Total PO Amount 0.00

Unauthorized