

Purchase Order

Brigham Young University

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

Supplier: 0000006853
METAL ARTS FOUNDRY INC
790 W STATE ST
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004867	07/29/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	ALL LETTERS ARE CAPS 1-EACH 6" LETTER, FROM THE GEMINI GROUP CAST METAL, ALUMINUM, NATURAL		1.00	SE	187.50	0.00	CLOSED
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Schedule Total 0.00

SATIN TO SPELL "DAVID JOHN HALL", HELVETICA

Item Total 0.00

2- 1	SAME STYLE AS ABOVE, 4" TO SPELL WILLIAM-6" BUDGE HALL		1.00	SE	187.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SAME STYLE AS ABOVE 4" LETTERS TO SPELL "IRA N." 6" LETTERS TO SPELL "HINCKLEY HALL"		2.00	SE	187.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP !!!!CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized