

Purchase Order

Brigham Young University

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

Supplier: 0000019715
SIGNAGE SPECIALIST
1275 S CHEROKEE ST
DENVER CO 80223

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039804	05/26/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	CM-24, 24" DESKTOP VINYL CUTTER		1.00	EA	2,495.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SIGNMATE EXPRESS V5.9		1.00	EA	499.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: ROBERT FX:303-722-5797

PLEASE CALL KRISTINA IF THE ITEMS WILL NOT BE RECEIVED BY THE DELIVERY DATE REQUESTED.
ALSO IF THERE ARE ANY CHANGES THAT NEED TO BE MADE ON YOUR ADDRESS!!

Total PO Amount 0.00

Unauthorized