

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000468  
CARL HUNTER PAINTING, INC  
PAINTING, INC  
1041 S 200 W  
OREM UT 84058

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038382	06/30/1999	3 - 06/17/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
ADD LINE #3 FOR SECOND DRAW ON PO.							

ADDED LINE #4 FOR EXTRA LABOR FOR REPAIR OF DOORS AND LINE #5 FOR FINAL PAYMENT ON INVOICE #331  
6/17/99 TLH

**Total PO Amount**

0.00

Unauthorized