

Purchase Order

Brigham Young University

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

Supplier: 0000007915
DESIGN MATERIALS*
400 QUIVAS ST
DENVER CO 80204

Dispatch via Print

Purchase Order BYU-0000015771	Date 02/20/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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	SQUARE FEET PORCELIN TILE CROSSVILLE 12" X 12" STONE HENGE A675 RAISED GRID CTS		948.00	EA	3.28	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SQUARE FEET, CROSSVILLE PORCELIN TILE 12" X 12" STONEHENGE A675 UPS MATT FINISH		90.00	EA	2.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: DARCI LATSIS

Total PO Amount 0.00

Unauthorized