## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000004136 THE WINDOW BOX GALLERY 62 W CENTER ST **PROVO UT 84601**

	Dispatch via Print			
Purchase Order	Date Revision	Page		
BYU-0000016607	05/29/1998	1		
Payment Terms	Freight Terms	Ship Via		
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground		
Buyer	Phone/Email	Currency		

USD

Robbins, G. Mark

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 14-SMALL FRAMES-CHURCH PRESIDEN BIOS FRAME AND ADD UR NON-GLARE GLASS-\$32.12 EACH		1.00SE	449.68	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 14 LARGE FRAMES- 20"X26PRINTS C PRESIDENTS. FRAME AND ADD UV NONGLARE GLASS\$271.75 EACH	F	1.00SE	3,804.50	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
3- 1 14 LARGE FRAMES - 20"X26PRINTS C PRESIDENTS. FRAME AND ADD UV NONGLARE GLASS \$271.75 EACH	F	1.00SE	3,804.50	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
4- 1 14-SMALL FRAMES-CHURCH PRESIDEN BIOS FRAME AND ADD UR NON-GLARE GLASS-\$32.12 EACH		1.00SE	449.68	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount	_	0.00	

## **Unauthorized**