

Purchase Order

Brigham Young University

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

Supplier: 0000003112
MULLETT-HOOVER INC
184 W CENTER ST
PROVO UT 84601

Dispatch via Print

Purchase Order BYU-0000036264	Date 03/19/1999	Revision 1 - 03/19/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
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	10X13 CHERRY WOOD SHADOWBOX FOR PRESIDENTIAL MEDALLIONS		15.00	EA	84.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: BRAD

THE \$79.50 PRICE WAS BASED ON A QTY OF 25. SINCE THE DEPT ONLY ORDERED 15 THE PRICE IS \$84.50
3/19/99 TLH

Total PO Amount 0.00

Unauthorized