

Purchase Order

Brigham Young University

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

Supplier: 0000013013
NEVERS*
14125 21ST AVE N
MINNEAPOLIS MN 55447

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030957	12/01/1998	1 - 12/01/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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
1- 1	VISUAL BOARD CABINET MODEL #A/VIS/WB/6048 60" WITH BULLNOSE EDGE WITH OPTIONAL PROJECTION		1.00	EA	1,139.00	0.00	CLOSED

Schedule Total 0.00

SCREEN MODEL AS5, WOOD FINISH MEDIUM OAK, FABRIC: 050 DOVER GREY (WO S2004) SIDEMARK: S2004/4453
ELWC/DR

Item Total 0.00

2- 1	VISUAL BOARD SCREEN 60 X 48	1.00	EA	57.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO ADD LINE #2 12/1/98 TLH

Total PO Amount 0.00

Unauthorized