

Purchase Order

Brigham Young University

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

Supplier: 0000010380
BONA SIGNS INC
1852 N 1300 W
SPRINGVILLE UT 84663

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000025444 | 08/12/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | *****DON'T USE***** | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Bitter, Michael | 801/422-7004 michael_bitter@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 | MARY PICKFORD PLAQUE | | 1.00 | EA | 556.42 | 0.00 | CLOSED |
|------|----------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Confirming order by phone to Taige Specifications are those agreed with Rixa Oman, 801-378-6824.

Item Total 0.00

Total PO Amount 0.00

Unauthorized