

# 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-0000025533	06/23/1999	3 - 06/23/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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
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1- 1	SIGNS FOR ICE CREAM CONCESSIONS STAND AT COUGAR STADIUM.	X	1.00	EA	1,237.50	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

EAST SIDE, E-6. COORDINATE SIGN LOCATION WITH RALPH JOHNSON OF THE DAIRY PRODUCTS LAB, PHONE 378-6212. SIGN SPECIFICATIONS ARE AS PER ATTACHED BID.

**Item Total** 0.00

2- 1	SIGNS FOR ICE CREAM CONCESSIONS STAND AT COUGAR STADIUM.	X	1.00	EA	1,237.50	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. CANCELLATION OF ITEM #1. PER ROLAND. 1/29/99 JMS.

CHANGE ORDER #2 MPD REPORT CHANGE CANCELLATION. IN ERROR, ITEM #1 WAS CANCELLED. IT IS NOW REINSTATED. 1/29/99 JMS.

**Total PO Amount** 0.00

Unauthorized