

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003853  
TED PELLA INC  
PO BOX 492477  
REDDING CA 96049-2477

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016228	02/04/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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
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1- 1	HELVITICA 18 PT EACH OF THE		20.00	EA	3.10	0.00	CLOSED
	FOLLOWING: 82430 82431 82432 82433						
	82434 82435 82436 82437						

**Schedule Total** 0.00

82438 (LETTERS) 82456 82457 82458 82459 82460 82461 82462 82463 82464 82465 82467(NUMBERS)

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized