

Purchase Order

Brigham Young University

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

Supplier: 0000018707
DESIGNWORX INC
15 E 400 S
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035841	05/25/1999	5 - 05/25/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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VENDOR REQUIRES 3RD DOWN PAYMENT OF \$4,000

\$250 added to line one per Matt Starley. 5/20/99 PJW

Price adjusted to show \$59 credit from Design Worx. PJW 5/25/99

Total PO Amount

0.00

Unauthorized