

Purchase Order

Brigham Young University

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

Supplier: 0000000448
MODERN DISPLAY SERVICES INC
424 S 700 E
SALT LAKE CITY UT 84102-2864

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019170	04/03/1998	1 - 04/01/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349	USD	
	tom_chapman@fscpy.byu.edu		

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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Item Total 0.00

7- 1 #106408 (?) S/W BROCHURE HOLDER X 1.00 EA 30.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE CALL TOM CHAPMAN AT 801-378-7349 FOR PICK UP.

C/O 1 ISSUED TO CORRECT PRICING ON ITEMS 3,4,6. TAC .4/1/98.

Total PO Amount 0.00

Unauthorized