

Purchase Order

Brigham Young University

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

Supplier: 0000000347
HUIH BUILT SPECIALTIES INC
1767 S STATE ST
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032896	06/03/1999	1 - 06/03/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	44' x 13' MOTORIZED STAGE CURTAIN COM MATERIAL (K3778)		1.00	EA	4,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	8'6" X 16' HAND DRAWN MASKING LEGS COM MATERIAL (K3778)		2.00	EA	857.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	44' X 2' VALANCE COM MATERIAL		1.00	EA	1,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SIDEMARK: TO BE INSTALLED WITH TRACK BY CONTRACTOR, FABRIC TO BE SUPPLIED BY BYU.

REFIGURED CURTAIN SIZE AS PER LEE HJORTH (UPHOLSTERY SHOP)
6/3/99 TLH

Total PO Amount 0.00

Unauthorized