

Purchase Order

Brigham Young University

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

Supplier: 0000010379
HIGHTECH SIGNS INC
2427 S REDWOOD RD
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010451	12/15/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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	FELT BOARD & TRIM (65 3/4" HIGH X 95" WIDE) TO MATCH VARISTY MARQUIS, BLACK & GOLD		1.00	EA	1,645.00	0.00	CLOSED

Schedule Total 0.00

TO INCLUDE NEW FELT BACKING TO HOLD LETTERING, UNDER EXISTING GLASS. PANELS ABOVE AND BELOW GLASS CASE COVERED WITH BLACK PLEX. ALL EXPOSED WOOD FRAMEWORK TO BE COVERED WITH GOLD BREAK METAL (GOLD ALUMINUM FRAME). PER YOUR PROPOSAL.

PLEASE DIRECT QUESTIONS AND INSTALLATION SCHEDULING TO JERRY BISHOP, 801-378-7157.

Item Total 0.00

Total PO Amount 0.00

Unauthorized