

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004779  
LEHI BLOCK INC  
PO BOX 7  
LEHI UT 84043

### Dispatch via Print

|                       |                                           |                 |             |
|-----------------------|-------------------------------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                               | <b>Revision</b> | <b>Page</b> |
| BYU-0000018710        | 10/09/1998                                | 2 - 10/09/1998  | 2           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                      | <b>Ship Via</b> |             |
| 5% 15 DAYS            | FOB Origin, Buyer Bears Frt.              | Vendor's Truck  |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                        | <b>Currency</b> |             |
| Hatch, Terry Lynn     | 801/422-7001<br>terry_hatch@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 |
|-------------------------------------------------|------------------|--------|----------|-----|----------|--------------|----------|
| C.O. WRITTEN TO ADD PALLETS TO P.O. 4/10/98 TLH |                  |        |          |     |          |              |          |

ADJUSTED QTY ON LINE #3 10/09/98 TLH

**Total PO Amount**

0.00

Unauthorized