

Purchase Order

Brigham Young University

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

Supplier: 0000003429
BONNEVILLE SALT
245 ORANGE STREET
ATTN: KERI
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031878	12/04/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 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
1- 1	SOLAR CUBE WATER SOFTENER SALT IN 50 LB BAGS.		931.00	BG	2.35	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

REQUEST PALLETS BE SHRINK WRAPPED WITH 49 BAGS PER PALLET. HAVE PALLETS LOADED ON FLATBED TRUCK FOR FORKLIFT TO UNLOAD FROM SIDE. COORDINATE DELIVERY WITH JAN STORRS AT 378-5534. DELIVER TO LDS MOTION PICTURE STUDIO 2230 N. 300 WEST PROVO UT.

Total PO Amount 0.00

Unauthorized