

Purchase Order

Brigham Young University

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

Supplier: 0000011468
S WAYNE CORPORATION
3357 S MAIN ST
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008082	05/26/1998	3 - 02/05/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	BRUSHED ALUMINUM FINISH CYLINDERS X (36 1/2" DIAMETER) AND PT-3600 CWS PLANTERS (36"X30")		10.00	EA	780.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BRUSHED ALUM. FINISH "BO" X CONTAINERS STRAIGHT SIDE WITHOUT TOE KICK		2.00	EA	2,200.00	0.00	CLOSED
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Schedule Total 0.00

AND SS5536 SEACREST SERIES PLANTERS (55" X 36") NOTE: CONTACT BRUCE MAW 378-5554 FOR QUESTIONS
AND DELIVERY INSTRUCTIONS.

Item Total 0.00

3- 1	MISC. MATERIALS X		1.00	EA	136.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: SHELDON WAYNE

Total PO Amount 0.00

Unauthorized