

Purchase Order

Brigham Young University

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

Supplier: 0000006567
B & C CONTRACTORS
695 E 1600 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037575	04/07/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	INSTALL VINYL	X	1,110.00	YD	5.41	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	INSTALL RUBBER BASE	X	3,000.00	FT	0.53	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PREP AND SEAL FLOORS	X	1,110.00	YD	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

BYU WILL FURNISH ALL GLUES & ADHESIVES BUILDING 17 MUST START BETWEEN MAY 24 AND MAY 31 AND MUST BE FINISHED WITHIN A WEEK.

Total PO Amount

0.00

Unauthorized