

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002509  
SOUTHAM & ASSOCIATES  
\*DO NOT USE\*  
450 W STATE RD  
PLEASANT GROVE UT 84062

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030504	03/11/1999	1 - 01/28/1999	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	INSTALL NEW ALUM. SOFFIT, FASCIA, X GUTTER & DOWN SPOUT SYSTEM ON EXISTING BUILDING. SEE		1.00	EA	2,246.00	0.00	CLOSED

**Schedule Total** 0.00

ATTACHED PROPOSAL. (WO S1559) DELIVER TO OLIVER HOUSE.

**Item Total** 0.00

2- 1	ADDITIONAL FLASHING ADDED	X	200.00	FT	1.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER TO ADD FLASHING INSTALLED AS AN ADD ON OKAYED BY GARY YORK 1/28/99 TLH

**Total PO Amount** 0.00

Unauthorized