

Purchase Order

Brigham Young University

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

Supplier: 0000000014
AFFILIATED METALS INC
450 N BILLY MITCHELL RD
PO BOX 22990
SALT LAKE CITY UT 84122-0990

Dispatch via Print

Purchase Order BYU-0000009993	Date 01/12/1998	Revision 2 - 01/12/1998	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	ROD, 1/4" STAINLESS STEEL 304 MP# X 1/4 SSROD FOOT		120.00	FT	0.38	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	TUBE, 3/4" X .120 STAINLESS STEEL, X 304 MILL		100.00	FT	4.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SAME AS #2 ABOVE (OVERAGE)	X	20.00	FT	4.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: CASEY

Total PO Amount 0.00

Unauthorized