

Purchase Order

Brigham Young University

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

Supplier: 0000017081
MCL INTERMOUNTAIN LLC
ATTN: CORY
64 W 600 N STE 7
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034296	02/10/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	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	1" CLEAR UNIT INSTALLED IN 3530 ELWC. VENDOR TO MEASURE (63 3/8 X 68 1/8) (S3298)		1.00	EA	555.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	1/4" CLEAR PLATE INSTALLED IN 1121 ELWC. VENDOR TO MEASURE (65 1/4 X 89) (S3298)		1.00	EA	555.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

DELIVER TO ELWC, TAKE OLD GLASS TO BYU GLASS SHOP.

ATTENTION: MARK SPENCER

Total PO Amount 0.00

Unauthorized