

Purchase Order

Brigham Young University

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

Supplier: 0000000969
PDM STEEL SERVICE CENTERS
1100 NORTH 300 WEST
PO BOX 280
SPANISH FORK UT 84660

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--|----------------|------|
| BYU-0000001405 | 08/05/2011 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| ACH NET 30 | FOB Origin, Buyer Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Chapman, Tom | 801/422-7349 tom_chapman@fscopy.byu.edu | USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Garrett, Therin P

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 | STEEL | | 1.00 | EA | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

THIS PURCHASE ORDER IS ISSUED FOR THE PRECISION MACHINE LAB ONLY.

Total PO Amount 0.00

Unauthorized