

Purchase Order

Brigham Young University

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

Supplier: 0000007360
SAFETY SUPPLY & SIGN CO
3200 REDWOOD RD
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017494	04/21/1998	2 - 03/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	10 FT. "QWIK PUNCH" SIGN POST (BYU WO 207)		100.00	EA	26.37	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SOLID ONE PIECE SQUARE 2 1/4 X 2 1/4 X 30" HEAVY WEIGHT STEEL ANCHOR (BYU WO 207)		100.00	EA	15.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CORNER BOLTS WITH NUTS (BYU WO 207)		125.00	EA	0.54	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	DRIVE RIVETS (BYU WO 207)		125.00	EA	0.78	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized