

Purchase Order

Brigham Young University

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

Supplier: 0000000347
HUIH BUILT SPECIALTIES INC
1767 S STATE ST
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011286	10/22/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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	WHITE SHARKSTOOTH SCRIM 20'H X 36' W FINISHED SIZE. SEWN WITH JVTE WEBBING ON TOP		1.00	EA	925.00	0.00	CLOSED

Schedule Total 0.00

GROMMETS PLACED ON 1' CENTER ALONG TOP LINED CHAIN POCKET ON BOTTOM.

Item Total 0.00

ATTENTION: TODD

Total PO Amount 0.00

Unauthorized