

Purchase Order

Brigham Young University

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

Supplier: 0000003440
METAL LINE FABRICATION INC
752 S 5500 W
SALT LAKE CITY UT 84104-4448

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005026	07/11/1997	1 - 07/11/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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: 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	CONTRACT LABOR EA		1.00	EA	2,183.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HOODED TOP WITHOUT DOORS - BROWN #60057WR		100.00	EA	107.58	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	56 GAL BASE CONTAINER-BROWN #60031WR		100.00	EA	124.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	TRANSFER SWITCH, ONAN, TYPE 400 AMP, 120/208V, 3 PHASE, 4 WIRE OPEN CONSTRUCTION-		1.00	EA	5,644.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- CHANGE CHANGE ORDER

CHANGE ORDER

Total PO Amount

0.00

Unauthorized