

Purchase Order

Brigham Young University

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

Supplier: 0000004779
LEHI BLOCK INC
PO BOX 7
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038038	06/15/1999	3 - 06/15/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
AJUSTED QTY ON LINES #2,3 AND 4 AND ADDED LINE #5 6/7/99 TLH							

THE PALLETS ON LINE #4 ENDED UP BEING 155 RECEIVED
6/14/99 TLH

Total PO Amount

0.00

Unauthorized