

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017052  
OVERMAN CONCRETE INC  
1675 N 1820 W  
PROVO UT 84604

Dispatch via Print

<b>Purchase Order</b> BYU-0000021241	<b>Date</b> 09/24/1998	<b>Revision</b> 2 -	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> Not Applicable	<b>Ship Via</b> Not Applicable	
<b>Buyer</b> Anderson, Paul J	<b>Phone/Email</b> 801/422-5060 paul@fscopy.byu.edu	<b>Currency</b> USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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
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1-	1	PURCHASE AGAINST CONTRACT #B4622	X	15,000.00	EA	1.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized