

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007083  
METALMART CO  
PO BOX 69  
LEHI UT 84043

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005317	11/04/1998	2 - 09/19/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	4' LENGTHS OF 12" DIAMETER SCH 40 PIPE		4.00	EA	16.95	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	CUT CHARGE		1.00	EA	6.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	18" X 18" X 1/2" STEEL PLATE		2.00	EA	14.72	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

HOLD CHECK FOR PICK UP.

CHANGE ORDER DONE TO ISSUE PO SO A CHECK WOULD CUT AND DEPARTMENT CAN GO PICK UP THE MERCHANDISE.

CHANGE PRICING PER TIM HAKALA.

**Total PO Amount**

0.00

Unauthorized