

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014609  
PALMERS METALMART\*  
1200 E 100 S  
PO BOX 69  
LEHI UT 84043

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036748	03/24/1999	1 - 03/24/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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
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1- 1	TUBE SQUARE 1 1/2 X 1 1/2 X .095 X 20 FT MP # ST11209520		140.00	EA	11.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	TUBE SQUARE 1" X .083 WALL X 20 FEET STEEL MP# 108320		100.00	EA	6.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP.

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**Total PO Amount** 0.00

Unauthorized