

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002700  
Oldcastle Infrastructure, Inc.  
PO BOX 296  
PROVO UT 84603

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025150	12/07/1998	3 - 12/08/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
TO CANCEL LINE #2 AND ADD LINE #7 10/27/98 TLH							

CHANGE ORDER DONE 12/8/99 TO ADD LINE TO FINISH PAYING INVOICE ON THE PURCHASE ORDER. THIS IS FOR ADDITIONAL BLOCKS (40) AND FOR A PALLET DEPOSIT AND FOR A 10 DOLLAR CREDIT RECEIVED WHEN WE RETURNED PALLETS.

**Total PO Amount**

0.00

Unauthorized