

Purchase Order

Brigham Young University

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

Supplier: 0000007560
H E DAVIS CONSTRUCTION INC
PO BOX 488
SPANISH FORK UT 84660

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028840	12/07/1998	1 - 10/30/1998	1
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
1- 1	REGRADE ROAD AT "Y" MOUNTAIN OCT. 12TH PULL AIR COMP TO TOP ON OCT 13TH, RETURN AIR COMPRE		1.00	EA	1,402.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

COMPRESSOR TO BOTTOM APPROX. DATE OCT 17TH AND CUT EROSION BARS IN ROAD WAY 85.00PR HR (WO R5198)

C.O. TO ADJUST PRICE 10/30/98 TLH

Total PO Amount 0.00

Unauthorized