

Purchase Order

Brigham Young University

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

Supplier: 0000002797
INTERMOUNTAIN WOOD PRODUCTS
PO BOX 65970
SALT LAKE CITY UT 84165-0970

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023969	08/18/1998	4 - 08/18/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10TH	See Detail Below	See Detail	
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
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1- 1	300 BF 4/4 RED OAK		416.00	BF	2.69	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	6/4 RED OAK		189.00	BF	2.79	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

ATTENTION: MERRILL JESSE

C.O. WRITTEN TO CHANGE QTY ON BOTH LINES 7/14/98 TLH

c.o. written to change terms to 1% tenth 7/20/98 tlh

C.O. WRITTEN TO ADJUST PRICE ON LINE #1 7/21/98 TLH

PRICE ADJUSTED ON LINE #1 8/17/98 TLH

Total PO Amount 0.00

Unauthorized