

Purchase Order

Brigham Young University

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

Supplier: 0000003996
PERMABOND INC*DO NOT USE*
PO BOX 373
PAYSON UT 84651

Dispatch via Print

| | | | |
|-----------------------|---|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000012777 | 11/24/1997 | 3 - | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | FOB Origin, Buyer Bears Frt. | Not Applicable | |
| 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 | CONTRACT LABOR TO COVER 4 DECKS/16X LANDINGS AT FOREIGN LANGUAGE COMPLEX | | 1.00 | EA | 7,100.00 | 0.00 | CANCEL |

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|------|----|----------|------|---------------|
| 2- 1 | TENT AND HEAT WALKWAYS AND LANDINGS AS NEEDED | X | 1.00 | EA | 2,500.00 | 0.00 | CANCEL |
|------|--|---|------|----|----------|------|---------------|

Schedule Total 0.00

Item Total 0.00

ATTENTION: RENEE COLLETT

Total PO Amount 0.00

Unauthorized