

Purchase Order

Brigham Young University

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

Supplier: 0000006567
B & C CONTRACTORS
695 E 1600 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007201	10/19/1999	7 - 12/07/1999	4
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
ENTERED INVOICE #317 WHICH CONTAINS EXTRAS AND QTY ADJUSTMENTS 10/11/99 TLH							

PRICE ON LINE #1 CHANGED TO \$2.75. TILES ARE MORE TO INSTALL
10/13/99 TLH

ADDED 171 FT TO LINE #7 AS PER INVOICE #0321
11/23/99 TLH

RECEIVED INVOICE #373 FROM VENDOR. ADDED 427 YARDS TO LINE #7 AND ADDED LINES #15,16,17 TO CLEAR
P.O. AND PAY INVOICE
12/6/99 TLH

Total PO Amount

0.00

Unauthorized