

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 BYU-0000036664 | Date 05/13/1999 | Revision 2 - 05/13/1999 | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via UPS Ground | |
| Buyer Hatch, Terry Lynn | Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu | Currency 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 | 3011111 3/4 AB FIR PLYWOOD (PAINT GRADE 7 PLY MAPLE) (A8592) | | 84.00 | SH | 32.54 | 0.00 | CLOSED |
|------|---|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------------------------|--|-------|----|-------|------|--------|
| 2- 1 | 3011178 3/4 A2 OAK PLYWOOD (A8592) | | 80.00 | SH | 47.52 | 0.00 | CLOSED |
|------|------------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTENTION: MERRILL JESSEE

CHANGED THE QTY ON LINE #1 TO 84
5/12/99 TLH

TO CHANGE VENDOR FROM INTERMOUNTAIN LUMBER TO INTERMOUNTAIN WOOD PRODUCTS
5/13/99 TLH

Total PO Amount 0.00

Unauthorized