

Purchase Order

Brigham Young University

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

Supplier: 0000001919
API ACOUSTICAL PRODUCTS INC*
3225 S 900 W
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order BYU-0000027722	Date 11/16/1998	Revision 2 - 11/16/1998	Page 2
Payment Terms 1% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
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
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: DOUG

C.O. TO CHANGE STYLE OF TILE. #594 HAS BEEN DISCONTINUED 10/01/98 TLH

TO CHANGE TERMS TO 1% NET 10 DAYS 11/16/98 TLH

Total PO Amount

0.00

Unauthorized