

Purchase Order

Brigham Young University

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

Supplier: 0000017446
BROWN STRAUSS STEEL*
PO BOX 501
PLEASANT GROVE UT 84062

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029970	11/13/1998	1 - 11/13/1998	1
Payment Terms	Freight Terms	Ship Via	
1/2% 10 D	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
1- 1	W12X45, 11'4" WIDE FLANGE "I" BEAM ITEM #104701		2.00	EA	168.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	W14X99, 8' 6" WIDE FLANGE "I" BEAM ITEM #161225		1.00	EA	254.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	C10X30 8' 6" CHANNEL SECTION ITEM #106450		6.00	EA	105.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C/O ISSUED TO CORRECT TERMS PER INVOICE 174116. TAC 11/12/98.

Total PO Amount 0.00

Unauthorized