

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	Date	Revision	Page
BYU-0000017005	08/28/1998	4 - 08/28/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Seller bears frt.	Vendor's Truck	
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
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1- 1	3010485 7/16 BALTIC BIRCH PLYWOOD 5'X5' ()SH		33.00	SH	16.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	3010501 4/4 OAK HM 15/16 FAS NORTHERN OAK RW, RL ()BF		1,157.00	BF	2.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	4/4 OAK HM 15/16 FAS NORTHERN OAK 12' AND LONGER		688.00	BF	2.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: MERRILL JESSE

ADJUSTED QTY TO CLEAR P.O. TO PAY VENDOR. SHORTAGE ON LINE #2 IS OK 8/28/98 TLH

Total PO Amount 0.00

Unauthorized