

Purchase Order

Brigham Young University

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

Supplier: 0000004629
UTAH FOAM
PO BOX 70838
SALT LAKE CITY UT 84170-0838

Dispatch via Print

Purchase Order BYU-0000033719	Date 01/29/1999	Revision 1 - 01/29/1999	Page 1
Payment Terms 2% 10 DAYS	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.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	100 2-45P KIT (10 GAL/50LB PART A AND 10 GAL/50LB PART B)		1.00	EA	250.00	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- The product is to be picked up by Ken
Stadtman on January 22, 1999 (801-378-3939).

Item Total 0.00

TERMS CHANGED PER VENDOR

Total PO Amount 0.00

Unauthorized