

Purchase Order

Brigham Young University

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

Supplier: 0000004779
LEHI BLOCK INC
PO BOX 7
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030468	09/22/1999	3 - 09/22/1999	2
Payment Terms	Freight Terms	Ship Via	
5% 15 DAYS	FOB Origin, Buyer 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
TO ADD LINE #4 FOR PALLETS AS PER KERENSA 1/8/99 TLH							

ADJUSTED QTY ON LINES 1 AND 2. DEPT WILL ACCEPT SHORTAGE
9/15/99 TLH

ADDED LINE #5 FOR PALLETS RETURNED. WE SHOULD HAVE RECEIVED A CREDIT OF \$280.00. FOR THE 28 PALLETS
9/22/99 TLH

Total PO Amount

0.00

Unauthorized