

Purchase Order

Brigham Young University

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

Supplier: 0000016237
TABOR INSULATION*
3110 S 1030 W
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024780	04/16/1999	3 - 04/09/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
			Item Total			0.00	
7- 1	H-MOULD DIVISION BAR (GREY)	X	3.00	EA	1.60	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	OUTSIDE CORNER MOULDING	X	1.00	EA	1.60	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

ATTENTION: STEVE

TO ADD LINE #6 CAP MOULDING 10/22/98 TLH

TO ADD LINE #7 AND #8 10/22/98 TLH

CHANGE ORDER DONE 4/9 TO CORRECT PRICING ON LINES #2,3,4 PER INVOICE (LESS THAN PO AMOUNT) NEEDED TO CHANGE TO CLOSE PO FOR ACCOUNTING.

Total PO Amount

0.00

Unauthorized