

Purchase Order

Brigham Young University

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

Supplier: 0000020286
DAW CONSTRUCTION GROUP LLC
12552 S 125 W
DRAPER UT 84020

Dispatch via Print

Purchase Order BYU-0000039420	Date 10/01/1999	Revision 1 - 06/18/1999	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@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	TACKABLE PANELS INCLUDING INSTALLATION PER ATTACHED SPECS (DELIVER TO JOINT USE FACILITY)		1.00	LO	15,800.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: KENDALL WARBURTON

SIDEMARK: R4909/ 2ND & 3RD FLOORS JUSE/CD/D

RENEGOTIATED THE PRICE FOR THE JOB (SEE NEW BID)
6/18/99 TLH

Total PO Amount 0.00

Unauthorized