

Purchase Order

Brigham Young University

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

Supplier: 0000013818
THE TURF COMPANY*
6100 S EAGLE RD
MERIDIAN ID 83642

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017418	04/21/1998	2 - 03/04/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
1- 1	SOD		15,000.00	SF	0.20	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
2- 1	PALLETS		5.00	EA	30.00	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	

ATTENTION: DARWIN

C/O 1 ISSUED TO CORRECT TERMS TO '50", PAY IMMEDIATELY. TAC. 3/2/98.

C/O 1 ISSUED TO ADD LINE ITEM #2. TAC. 3/3/98.

Total PO Amount

0.00

Unauthorized