

Purchase Order

Brigham Young University

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

Supplier: 0000001408

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009756	11/18/1997	5 - 11/18/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	*****DON'T USE*****	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	PARTICLE BOARD 3/4 MP#PB34IND	X	34.00	SH	14.30	0.00	CLOSED
------	-------------------------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	PARTICLE BOARD 3/4 MP#PB34IND	X	11.00	EA	9.60	0.00	CANCEL
------	-------------------------------	---	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTENTION: RON CHRISTENSEN

Total PO Amount 0.00

Unauthorized