

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008563  
LAND W SUPPLY  
48 N 1330 W  
ATTN: RANDY  
OREM UT 84057

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000992	10/28/2008	1 - 07/13/2012	1
Payment Terms	Freight Terms	Ship Via	
2% 10 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:** Jacobs, Kirk

**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	BLANKET PO. PAYMENT NET 30 DAYS TO BE RENEWED ANNUALLY. WILLING TO STOCK AND HAVE ON HAND THE MATERIALS WE PURCHASE, WILLING TO PROVIDE NEXT DAY DELIVERY, SAME DAY DELIVERY IN AN EMERGENCY, WILLING TO STOCK USG 2110 CEILING TILE		1.00	LO	0.00	0.00	CLOSED

**Schedule Total** 0.00

AUTHORIZED PERSONNEL - DENNIS PATTEN, CARL MCCLELLEN, LARRY BANKS, RANDY JASPERSON, GRANT JUDD  
DOLLAR LIMIT PER TRANSACTION - \$25000.00

**Item Total** 0.00

C/O #1: CHANGED REQUESTER FROM DENNIS PATTEN TO KIRK JACOBS. 07/13/12 LM

**Total PO Amount** 0.00

Unauthorized