

Purchase Order

Brigham Young University

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

Supplier: 0000006567
B & C CONTRACTORS
695 E 1600 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016598	06/16/1999	5 - 06/16/1999	2
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
C.O. WRITTEN TO ADJUST QTY FIGURES TO MATCH FINAL INVOICE 8/18/98 TLH							

ADJUSTED QTY ON LINE #2 AND 4 TO CLOSE P.O.
3/24/99 TLH

TO ADJUST QTY ON LINE #2
3/24/99 TLH

CHANGED QTY ON LINE #1
4/8/99 TLH

CHANGED LINE # QTY TO MATCH INVOICE PAID AND TO CLOSE P.O.
6/16/99 TLH

Total PO Amount

0.00

Unauthorized