

Purchase Order

Brigham Young University

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

Supplier: 0000000685
TUFF SHED
5501 S 320 W
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019568	04/08/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	TUFF SHED GARAGE 24'X30' ATTACHED X		1.00	EA	18,947.00	0.00	CLOSED

Schedule Total 0.00

ATTACHED TO ARTS & CRAFTS BLDG. FRAME IN DORMER WINDOWS (PROVIDED BY OWNER, STEEL ROOF, 3' STEEL DOOR CONCRETE FOOTING & FLOOR (THIS IS AN EXTRA ONE FOR A TOTAL OF 2.

Item Total 0.00

ATTEN: JEREMY - THIS IS PER A QUOTE SUPPLIED TO GLEN PARKER. PLEASE COORDINATE DELIVERY WITH GLEN (378-6739).

Total PO Amount 0.00

Unauthorized