

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007412  
NORTHWEST FENCE & SUPPLY CO  
ATTN: JEREMY HYDE  
240 S 1060 W  
LINDON UT 84042

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000004178	06/25/1997		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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:** 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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
7- 1	TENSION BANDS 2 3/8" (3/4" X 14 GA. STEEL)		45.00	EA	0.17	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
8- 1	TENSION BARS 40" X 3/16" X 5/8"		30.00	EA	0.69	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
9- 1	RAIL ENDS 1 5/8" (GALV. IRON)		30.00	EA	0.80	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
10- 1	8 1/2" STRAIGHT WIRE TIES		15.00	LB	1.24	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION: ROCH

**Total PO Amount** 0.00

Unauthorized