

Purchase Order

Brigham Young University

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

Supplier: 0000000460
Mountainland Supply LLC
PO BOX 10
ATTN: ZAC X214
OREM UT 84059-0010

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032360	03/04/1999	2 - 03/04/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	BLACK PIPE & FITTINGS (PER ATTACHED) (M2117)	X	1.00	LO	5,817.39	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#410 LIGHT CLEVIS HANGER	X	12.00	EA	0.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ALVY: MATERIAL ALREADY ORDERED

C/O ISSUED TO CORRECR PRICE PER INVOICE 170510. TAC. 2/2/99.

C/O ISSUED TO ADD ITEM #2 PER INVOICE 171561. TAC. 3/4/99.

Total PO Amount 0.00

Unauthorized