

Purchase Order

Brigham Young University

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

Supplier: 0000017291
GARDEN CENTER RAILWAYS*
1869 REDDING WAY
UPLAND CA 91784-1616

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029192	10/14/1998	1 - 10/14/1998	6
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
30- 1	B-2010 WAREHOUSE 2 BUILDINGS OPEN X BACK		1.00	EA	65.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

31- 1	B-2011 HOTEL/SALOON 2 BLDGS. OPEN X BACK		1.00	EA	75.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP.

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Total PO Amount 0.00

Unauthorized