

Purchase Order

Brigham Young University

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

Supplier: 0000003996
PERMABOND INC*DO NOT USE*
PO BOX 373
PAYSON UT 84651

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028236	09/25/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch,Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	USD	

Ship To: See Detail Below

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	LABOR, MATERIALS AND EQUIPMENT TO X PREPARE AND INSTALL A NON-SKID PERMA FLOOR		1.00	EA	2,195.50	0.00	CANCEL
------	--	--	------	----	----------	------	---------------

Schedule Total 0.00

Item Total 0.00

ATTENTION: RENE COLLETT

Total PO Amount 0.00

Unauthorized