## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

Supplier: 0000008468 TOM D PRATT INC 197 W 3030 S SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revis	sion	Page
BYU-0000017823	04/2	27/1998		1
Payment Terms	Freight Terms		;	Ship Via
NET 30	FOB Origin, I	Buyer Bears	Frt. I	UPS Ground
Buyer	Pho	ne/Email	(	Currency
Chapman, Tom	801,	/422-7349	1	USD
	tom	_chapman@fsc	py.byu.	edu

RECEIVING Ship To:

**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** 

D Quantity UOM	PO Price	Extended Amt	Dua Dat
		Extended Ann	Due Dai
2.00 EA	97.00	0.00	CLOSED
Schedule Total	_	0.00	
item Total	_	0.00	
1.00EA	1,360.00	0.00	CLOSED
Schedule Total	_	0.00	
	SHEETROCK FR	AME, 1/3 HP,	
Item Total	_	0.00	
1.00EA	133.00	0.00	CLOSED
Schedule Total	_	0.00	
Item Total	_	0.00	
	Item Total  1.00 EA  Schedule Total  S FACE GUARD, SRK2-2424-304SS SIDGE 99.9% AT .3 MICRONS  Item Total  1.00 EA  Schedule Total	Item Total  1.00 EA 1,360.00  Schedule Total  SFACE GUARD, SRK2-2424-304SS SHEETROCK FRIDGE 99.9% AT .3 MICRONS  Item Total  1.00 EA 133.00  Schedule Total	Item Total

0.00

**Total PO Amount**