

Purchase Order

Brigham Young University

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

Supplier: 0000000969
PDM STEEL SERVICE CENTERS
1100 NORTH 300 WEST
PO BOX 280
SPANISH FORK UT 84660

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028508	10/14/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
1- 1	1 1/2x1 1/2x.065 KLEENKOTE-24 A500A//PRE-PRIME		81.00	EA	14.84	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	1 1/2x1 1/2x.065 KLEENKOTE-20 A500A//PRE-PRIMED		19.00	EA	12.37	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	1x 1x .065 KLEENKOTE TUBE-24 A500A//PRE-PRIMED		40.00	EA	9.83	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized