

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004779  
LEHI BLOCK INC  
PO BOX 7  
LEHI UT 84043

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036549	09/02/1999	3 - 09/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	KEYHOLE PAVERS 1000 SQ FT 1/3 (BUCKSKIN COLOR) 1/3 RUST COLOR, 1/3 DARK BROWN	X	3,650.00	SF	0.46	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	4" X 8" PAVER DARK BROWN COLOR CROSS SCORED	X	660.00	EA	0.45	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	PALLETS	X	12.00	EA	12.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION: SCOTT DORTON

PRICE ADJUSTMENT ON LINE #1  
3/26/99 TLH

OVERAGE RECEIVED AS PER BEV PARKER ON LINE #2  
9/2/99 TLH

**Total PO Amount**

0.00

Unauthorized