

Purchase Order

Brigham Young University

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

Supplier: 0000012650
ACTION DISTRIBUTING / CONSTRUCTION
255 N 400 W
SALT LAKE CITY UT 84103-1125

Dispatch via Print

| | | | |
|---|--|-------------------------------|------------------|
| Purchase Order BYU-0000034603 | Date 02/10/1999 | Revision | Page 1 |
| Payment Terms PAY NOW | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via UPS Ground | |
| Buyer Nelson,Roland H | Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu | Currency 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 | TOP COAT "U" CRETE IN DISHWASH ROOM 10/23/98 | | 1.00 | EA | 4,500.00 | 0.00 | CLOSED |
|------|--|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized