

Purchase Order

Brigham Young University

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

Supplier: 0000007412
NORTHWEST FENCE & SUPPLY CO
ATTN: JEREMY HYDE
240 S 1060 W
LINDON UT 84042

Dispatch via Print

Purchase Order BYU-0000034199	Date 03/19/1999	Revision 2 - 03/19/1999	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.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
6- 1	SEM-CANI LEVER SLIDE GATES 9'3" X 8' OPENING HEAVY DUTY WHEEL ASS. INCLUDED.(BYU WO R8649)		3.00	EA	184.00	0.00	CLOSED

Schedule Total 0.00

ROLLER ASSEMBLIES FOR 5' SPACING.

Item Total 0.00

7- 1	1 5/8" RAIL ENDS (GALV IRON) (BOLT & NUTS INCLUDED) (BYU WO R8649)		28.00	EA	0.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	MISC. HARDWARE		1.00	EA	247.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: DEREK

MISC HARDWARE ON LINE #8
3/2/99 TLH

PRICE REDUCTION ON LINE #1
3/19/99 TLH

Total PO Amount 0.00

Unauthorized