

Purchase Order

Brigham Young University

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

Supplier: 0000009251
SPECIALTY SUPPLY CO INC
1637 W 900 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017192	03/11/1999	2 - 03/31/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
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1- 1	3011129 3/4 AD FIR PLYWOOD PAINT GRADE MAPLE 7 PLY		88.00	SH	32.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	3011012 1/4 AD FIR PLYWOOD		30.00	SH	13.74	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	3011152 1/4 A3 OAK PLYWOOD		30.00	SH	16.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	3011178 3/4 A2 OAK PLYWOOD 9 PLY		80.00	SH	50.82	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: STEVE

Total PO Amount 0.00

Unauthorized