

Purchase Order

Brigham Young University

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

Supplier: 0000006567
B & C CONTRACTORS
695 E 1600 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009458	05/06/1999	6 - 05/05/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	FINAL PAYMENT 10/26/98 ON INVOICE #186 (\$436.70)		1.00	EA	436.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

c.o. written to add line #5 for a draw 6/1/98 tlh

DRAW ADDED AS A LINE ITEM ON INVOICE #271.30 7/21/98 TLH

TO ADD FINAL PAYMENT AS LINE #7 10/26/98 TLH

DELETED LINE #4. IT WAS PAID WITH CARPET INSTALLATION 12/14/98 TLH

TO CHANGE QTY ON LINE #1 TO CLOSE P.O. AS PER JIM DAIN 12/14/98 TLH

change order done 5/5 to correct pricing on line #2 to close po (was .09 cents instead of nothing).
final payment made on 10/26/98.

Total PO Amount

0.00

Unauthorized