

Purchase Order

Brigham Young University

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

Supplier: 0000002797
INTERMOUNTAIN WOOD PRODUCTS
PO BOX 65970
SALT LAKE CITY UT 84165-0970

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|----------------|------|
| BYU-0000025329 | 08/24/1998 | 2 - 08/24/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 1% 10TH | 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 | MELAMINE, 3/4" FULL SHEET | | 40.00 | SH | 20.48 | 0.00 | CLOSED |
|------|---------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------------|--|-------|----|-------|------|--------|
| 2- 1 | GOLD PLY 3/4" OAK PLYWOOD | | 42.00 | EA | 45.92 | 0.00 | CLOSED |
|------|---------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTENTION: MERRELL JESSE

C.O. WRITTEN TO ADJUST PRICE ON LINE #1 8/20/98 TLH

C.O. WRITTEN TO CHANGE TERMS TO 1% TENTH 8/24/98 TLH

Total PO Amount 0.00

Unauthorized