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	Da	te	Revisio	n	Page		
BYU-0000017240	03	/30/1998	3 - 03	3/30/	1998 1		
Payment Terms	Freight Terms				Ship Via		
1% 10TH	F.O.B. Dest	, Seller	Bears	Frt.	Vendor's		
					Truck		
Buyer	Ph	one/Email			Currency		
Hatch, Terry Ly	nn 80	1/422-70	01		USD		
terry_hatch@fscpy.byu					.edu		

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard						
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1	LU46 PARTICLE BOARD 3/4 MP# PB34IND (BYU W.O. 171)	X	40.00SH	10.88	0.00	CLOSED			
			Schedule Total	_	0.00				
			Item Total	_	0.00				
2- 1	LU52 OAK, SOLID 1" MP# 3000221 (BYU W.O. 171)	X	1,786.00BF	2.00	0.00	CLOSED			
			Schedule Total	_	0.00				
			Item Total	_	0.00				
3- 1	PINE, 3RD CLEAR 1' MP# 3000262 (BYU W.O. 171)	X	1,500.00BF	1.44	0.00	CANCEL			
			Schedule Total	_	0.00				
			Item Total	_	0.00				
ALLENTIC	DN: MERRILL JESSE								
			Total PO Amount		0.00				