

Purchase Order

Brigham Young University

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

Supplier: 0000000738
PREMIER METAL PRODUCTS*
16441 ORANGE WAY
FONTANA CA 92335

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000030257 | 12/16/1998 | 1 - 12/16/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 1% 10 DAYS | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hullinger, Lisa G. | | 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 | PREMIER METAL SVF 7019-23 RACK FRAME | X | 1.00 | EA | 391.10 | 0.00 | CLOSED |
|------|---|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|------|----|--------|------|--------|
| 2- 1 | PREMIER METAL TVD-7019, BACK DOOR FOR ABOVE #553 LIGHT BLUE | X | 2.00 | EA | 159.82 | 0.00 | CLOSED |
|------|--|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

A TTN: CARLOS (909) 350-8618 FAX

PER HAROLD VAIL / BART HARRISON LINE 2 RECEIVED INCORRECT ORDERED 531 TAN BEIGE TVD-7019 RECEIVED
TVP-7029 553 LIGHT BLUE BART WANTS TO KEEP LIGHT BLUE TO SAVE HAVING TO SHIP IT BACK AND JUST WANT
THE CORRECT ITEM TVD-7019 GREG AT PREMIER SAID TO KEEP SIDES AND HE WILL SHIP CORRECT ITEM ETA
12/21/98 LGH

Total PO Amount 0.00

Unauthorized