

Purchase Order

Brigham Young University

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

Supplier: 0000000347
HUIH BUILT SPECIALTIES INC
1767 S STATE ST
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039722	06/21/1999	2 - 06/21/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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
1- 1	IBeam TRACK #2300 (R3655)		208.00	FT	3.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	GLIDES #2319 (R3655)		200.00	EA	1.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SPLICES #2355		16.00	EA	3.15	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CEILING BRACKETS #2327		50.00	EA	1.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ORDERED BY PHONE WITH TODD HUIH 5/25/99 TLH

CHANGED QTY ON LINE #1 TO ACCEPT OVRAGE
6/2/99 TLH

REDUCED QTY ON LINE #3
6/21/99 TLH

Total PO Amount

0.00

Unauthorized