

Purchase Order

Brigham Young University

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

Supplier: 0000012665
MOORE SHEET METAL* USE VENDOR #870279819
858 E 100 N
PAYSON UT 84661

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023214	06/22/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Paul J	801/422-5060 paul@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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 PURCHASE AGAINST CONTRACT #B04646

2,160.00 EA

1.00

0.00

CANCEL

Schedule Total

0.00

Item Total

0.00

Total PO Amount

0.00

Unauthorized