

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007801  
KINGHORN CORPORATION\*  
4476 S CENTURY DR STE E  
SALT LAKE CITY UT 84123

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004476	08/28/1997	1 - 08/28/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	EPOXY INJECTION ON WIDSTOE BUILDING & KIMBALL TOWER		1.00	JO	3,372.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE MAKE ARRANGEMENTS WITH GARY SKOY AT 378-5515. PLEASE MAIL FINAL INVOICE TO: BYU, TOM  
CHAPMAN, 206 BRWB, PROVO, UT 84602.

C/O 1 ISSUED TO CORRECT PRICE TO \$3372.00 (PER INVOICE 549).

**Total PO Amount** 0.00

Unauthorized