

Purchase Order

Brigham Young University

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

Supplier: 0000005644
LAWRENCE METAL PRODUCTS
260 SPUR DR S
PO BOX 400-M
BAYSHORE NY 11706-0779

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012488	02/05/1998	3 - 02/05/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
Schedule Total						0.00	

Item Total 0.00

C/O 1 ISSUED TO CORRECT PRICING ON ITEMS 1,2,4,5,6 PER INVOICE 223383.

C/O 2 ISSUED TO CHANGE PRICE ON ITEM #1 TO TAKE ADVANTAGE OF \$724.40 DISCOUNT.

C/O DONE TO ELIMINATE THE LINE ITEM #6 (CREDIT) INCLUDED DISCOUNT ON LINE #1.

Total PO Amount 0.00

Unauthorized