

Purchase Order

Brigham Young University

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

Supplier: 0000006567
B & C CONTRACTORS
695 E 1600 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008123	06/04/1999	6 - 02/19/1999	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
Item Total						<u>0.00</u>	

ATTENTION: BOB BILLS

DRAW ON INVOICE #119 7/21/98 TLH

DRAW ON INVOICE #180 10/26/98 TLH

DRAW ON INV. #147 FOR \$4,799.10 11/12/98 TLH

DRAW ON INVOICE #271 FOR LINE #9 2/18/99 TLH

DRAW ON INV. #272 24 YDS. INSTALLATION AND 24 FT. COVE ON LINE #10 2/18/99 TLH

LINE #11 DRAW ON INV. #239 20 YDS. INSTALLATION, \$15.00 FLOOR PREP, 41 FT CARPET COVE 2/18/99 TLH

Total PO Amount

0.00

Unauthorized