

Purchase Order

Brigham Young University

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

Supplier: 0000008207
IFENSO INC*
5413 N 3100 W
AMALGA UT 84335

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019700	08/31/1998	2 - 08/31/1998	1
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
1- 1	COLONIAL SERIES DRN. FENCE, 30 PANELS-4' HIGH, SPHERE PDST TDP (BYU WO R3625)		240.00	EA	15.00	0.00	CLOSED

Schedule Total 0.00

END POST REQ., CORE DRILL AND SET ON EXISTING WALL, POWDER COAT FINISH-BLACK. NOTE: CONTRACTOR TO STORE AND INSTALL @MHC. NOTE: CONTACT BRUCE MAW AT 378-5554 FOR QUESTIONS AND DELIVERY INSTRUCTIONS.

Item Total 0.00

2- 1	INSTALLATION OF FENCE		240.00	FT	2.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CORE DRILL HOLES IN CEMENT BLOCKS		15.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

IVAN: PLEASE CALL BRUCE MAW AT 378-5554 WITH QUESTIONS AND DELIVERY INSTRUCTIONS. TO BE STORED & INSTALLED BY SUPPLIER AT MHC.

C.O. WRITTEN TO ADJUST PRICING AS PER IVAN AT IFENSO AND TO ADD LINE ITEMS TO DETAIL WORK TO BE DONE
4/23/98 TLH

CHANGE ORDER DONE TO MATCH PRICING EXACTLY PER INVOICE.

Total PO Amount 0.00

Unauthorized