

Purchase Order

Brigham Young University

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

Supplier: 0000001408
STOCK BUILDING SUPPLY*DO NOT USE*
1640 N STATE ST
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004407	07/29/1997	1 - 06/25/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	2x6x16' Fir		75.00	EA	8.82	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

CHANGE ORDER ISSUED TO CO

CHANGE ORDER ISSUED TO CORRECT FROM 2X4X16 TO 2X6X16 AND PRICING.

Total PO Amount 0.00

Unauthorized