

Purchase Order

Brigham Young University

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

Supplier: 0000007560
H E DAVIS CONSTRUCTION INC
PO BOX 488
SPANISH FORK UT 84660

Dispatch via Print

Purchase Order BYU-0000012934	Date 11/18/1997	Revision 1 -	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Anderson,Paul J	Phone/Email 801/422-5060 paul@fscopy.byu.edu	Currency 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
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1- 1	PURCHASE AGAINST CONTRACT # B04540X		5,459.63	EA	1.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized