

Purchase Order

Brigham Young University

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

Supplier: 0000007083
METALMART CO
PO BOX 69
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012930	04/08/1998	2 - 12/05/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
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1- 1	2 7/8 X 31' HEAVY WALL USED DRILL CASING PIPE (\$1.15 /FT.)		21.00	EA	36.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DELIVERY CHARGE		1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: RYAN PLEASE DELIVER TO THE BEEF UNIT AT 845 E. 8800 SO. SPANISH FORK, UT

Total PO Amount 0.00

Unauthorized