

Purchase Order

Brigham Young University

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

Supplier: 0000011554
STATE STONE CORP
4640 S 300 W
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009294	09/19/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
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1- 1	LG. BLOCK 6'X7'X18" (ODLITE)		1.00	EA	1,550.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	20" X 15" X 25" BEVELED ROCK		1.00	EA	450.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	STEPPING STONES (ODLITE) (18" MAX DIA.) (SEE ATTACHED QUOTE: TAX)		15.00	EA	22.53	0.00	CLOSED
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Schedule Total 0.00

STATUE SCHEDULED FOR INSTALLATIONS ON OCT 1, 1997 DELIVER TO JSB SERVICE DOCK

Item Total 0.00

ATTENTION: KEITH MACKAY

Total PO Amount 0.00

Unauthorized