

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	Date	Revision	Page
BYU-0000038141	06/15/1999	2 - 06/15/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer 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	30 HOURS OF CAT WORK ON FOREST SERVICE PROPERTY		1.00	EA	3,750.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

RECEIVED INVOICE TO FINALIZE PAYMENT
5/11/99 TLH

ADJUSTED PRICE TO REFLECT 30 HOURS OF LABOR INSTEAD OF 16
6/15/99 TLH

Total PO Amount 0.00

Unauthorized