

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008615  
MOUNTAIN STATES MARKETING  
3950 SO. 300 W.  
SALT LAKE CITY UT 84107

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020390	04/29/1998	1 - 04/29/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
7- 1	TAYLOR FLOOR SEALER 601 OR EQUIVALENT 5 GAL	X	10.00	BK	21.49	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
8- 1	SEAM SEALER TAYLOR 775-04 OR EQUIVALENT	X	1.00	CS	15.10	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
9- 1	VINYL SEAM SEALER CONGOLEUM 54-92 X NO SUBSTITUTE	X	1.00	CS	13.50	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

Unauthorized