

Purchase Order

Brigham Young University

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

Supplier: 0000011661
BIG-D FASTRACK CORP
4774 S 1300 W
OGDEN UT 84405-3621

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009664	03/17/1998	2 - 03/17/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	INSTALL NEW SOUND STAGE DOORS PER X PREVIOUSLY SUPPLIED DRAWING AND SPECIFICATIONS	2.00	EA	9,930.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	REMOVE EXISTING CONCRETE FLOOR, X PROVIDE DOWELS, INSTALL NEW CONCRETE	1.00	EA	2,863.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTEN: DOUG ROWE. PER 4/14/97 PROPOSAL.

C/O 1 ISSUED TO ADD LINE ITEM #2 PER MERRILL DIMICK AND RICHARD NELSON. 1/8/98.

C

Total PO Amount 0.00

Unauthorized