## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000007947 UTAH VALLEY INSULATION LLC PO BOX 419 **SPRINGVILLE UT 84663-0419**

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000037862	04/12/199	99 1 - 08/16	/2000 1			
Payment Terms	Freight Terms		Ship Via			
PAY NOW	Not Applicable		Not			
			Applicable			
Buyer	Phone/Email	ail	Currency			
Anderson, Paul	J 801/422-!	5060	USD			
	paul@fsc	oy.byu.edu				

0.00

Ship To: N/A

NOT APPLICABLE Provo UT **United States** 

Attention: Not Specified

**Total PO Amount** 

Bill To: **BRIGHAM YOUNG UNIVERSITY** 

FINANCIAL SERVICES A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt P: N10020	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 PURCHASE AGAINST CONTRACT #B04740	X	500.00 EA	1.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
CHANGE ORDER 1: CHANGED QTY ON LINE 1 FROM FACILITATE PAYMENT OF INVOICES LKE 08/16/00	M 1 EACH TO 50	00 EACH AND UNIT PRICE F	ROM \$500 TO \$	1 TO	