

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002355  
ANCHOR INDUSTRIES INC  
1100 BURCH DR  
EVANSVILLE IN 47733

## Dispatch via Print

| Purchase Order    | Date                                      | Revision                        | Page |
|-------------------|---|---------------------------------|------|
| BYU-0000021245    | 04/09/1999                                | 1 - 06/03/1998                  | 1    |
| Payment Terms     | Freight Terms                             | Ship Via                        |      |
| NET 30            | FOB Origin, Buyer Bears Frt.              | Roadway<br>Express<br>(Collect) |      |
| Buyer             | Phone/Email                               | Currency                        |      |
| Hatch, Terry Lynn | 801/422-7001<br>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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |   |      |    |          |      |        |
|------|--|---|------|----|----------|------|--------|
| 1- 1 | 13 OZ. OR HEAVIER UP TO 15 OZ.<br>VINYL LAMINATE WHITE ON WHITE<br>(CREAM OK) (BYU WO R8021) | X | 1.00 | EA | 8,950.00 | 0.00 | CLOSED |
|------|--|---|------|----|----------|------|--------|

**Schedule Total** 0.00

GROMMETS, SEWN IN HANDLES APPROX. EVERY 10', DOUBLE HEM EDGES, 165' X 165'

**Item Total** 0.00

|      |  |   |      |    |          |      |        |
|------|--|---|------|----|----------|------|--------|
| 2- 1 | 3' DIA X 50' PLASTIC CORRUGATED<br>CULVERT PIPE (BYU WO R8021) | X | 1.00 | EA | 1,600.00 | 0.00 | CANCEL |
|------|--|---|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |   |      |    |      |      |        |
|------|---|---|------|----|------|------|--------|
| 3- 1 | PATCH KIT WITH EXTRA FABRIC (BYU<br>WO R8021) | X | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|---|---|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: RICK JENKINS

**Total PO Amount** 0.00

Unauthorized