

Purchase Order

Brigham Young University

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

Supplier: 0000008563
L AND W SUPPLY
48 N 1330 W
ATTN: RANDY
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013087	12/30/1997	1 - 12/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	5/8 X 4 X 8 SHEETROCK		76.00	SH	5.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	5/8 X 4 X 10 SHEETROCK		5.00	SH	6.84	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	DELIVERY (INCLUDED IN PRICE OF SHEETROCK)		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

NOTE: MUST BE DELIVERED THURSDAY NOV 20 TO THE THIRD FLOOR OF THE BRIMHALL BUILDING (COORDINATE WITH BILL BUTLER 378-5523 HE WILL NEED TO TAKE THE WINDOW OUT TO INSTALL.

Item Total 0.00

ATTENTION: GORDON

C/O 1 ISSUED TO CHANGE TERMS TO NET 30 (REQUESTED BY LINDA IN ACCTS PAYABLES - DUE TO LATE RECEIVAL BY RECEIVING)

Total PO Amount 0.00

Unauthorized