

Purchase Order

Brigham Young University

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

Supplier: 0000009424
AMICO-KLEMP CORPORATION
PO BOX 1720
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009108	09/22/1997		1
Payment Terms	Freight Terms	Ship Via	
1/2% 10 D	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 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	HEAVY-DUTY STEEL WELDED GRATING KWHD-19-2-55 1 1/4" X 5/16"		20.00	FT	31.60	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: CHRIS

Total PO Amount 0.00

Unauthorized