

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017231  
INTERMOUNTAIN GUNITE\*  
9879 S FLORENCE WAY  
SOUTH JORDAN UT 84095

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028851	12/07/1998	1 - 10/29/1998	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@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	RENTAL OF GUNITE EQUIPMENT AND 2 OPERATORS 25-30 HOURS AT 187.00 PR HR		1.00	EA	4,230.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: DENNIS

TO ADJUST PRICE FOR GUNITE 10/29/98 TLH

**Total PO Amount** 0.00

Unauthorized