

Purchase Order

Brigham Young University

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

Supplier: 0000011119
PAYSON SHEET METAL
451 N MAIN ST
PAYSON UT 84651

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036104	03/09/1999	1 - 08/17/2000	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Paul J	801/422-5060 paul@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	PURCHASE AGAINST CONTRACT #BO4725 X	45,966.00	EA	1.00	0.00	CLOSED
----	---	-------------------------------------	-----------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1: CHANGED QTY ON LINE 1 FROM 1 EACH TO 45966 EACH AND UNIT PRICE FROM \$45966 TO \$1 TO FACILITATE PAYMENT OF INVOICES LKE 08/17/00

Total PO Amount 0.00

Unauthorized