

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003440  
METAL LINE FABRICATION INC  
752 S 5500 W  
SALT LAKE CITY UT 84104-4448

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018071	03/30/1998	1 - 03/30/1998	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	NS8806 STAINLESS WATER STATION MP# 1'10"X6'1/2"X16		1.00	EA	1,130.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: DAVE WORKMAN

**Total PO Amount** 0.00

Unauthorized