

Purchase Order

Brigham Young University

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

Supplier: 0000008615
MOUNTAIN STATES MARKETING
3950 SO. 300 W.
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012160	12/10/1997	1 - 12/10/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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
1- 1	25 LB WEBPATCH D-9001 OR EQUIVALENT	X	30.00	BG	5.24	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TAYLOR SEAM CEMENT 775-04 (12 qts. per case @ 11.33 per qt.)		1.00	CS	135.96	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CONGOLEUM SEAM SEALER SU92 (12 pts. per case @ 9.16 per pt.)	X	1.00	CS	109.92	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	ACRYLIC COVE BASE ADHR 12 TUBES PER CASE DURABOND D-3001 (12- 30 oz. tubes/case @ 2.93 ea)	X	30.00	CS	31.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: DEAN

Total PO Amount 0.00

Unauthorized