Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000001408 STOCK BUILDING SUPPLY*DO NOT USE* 1640 N STATE ST OREM UT 84057

	Dispatch via Print					
Purchase Order	Da	te Rev	ision	Page		
BYU-0000003029	04	/22/1998 4 -	10/22/1	997 1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Seller bear	s frt.	Vendor's		
				Truck		
Buyer	Ph	one/Email		Currency		
Hatch, Terry Ly	nn 80	1/422-7001		USD		
	te	terry_hatch@fscpy.byu.edu				
I						

Dispotab via Brint

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 ID: N10020		ırd			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 TRUSSSHED 10 X 16 STORAGE SHEDS-PAINTED	X	2.00EA	1,608.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 EXTERIOR DOOR UPGRADES	Χ	2.00 EA	338.75	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	

X THESE SHEDS SHOULD BE DELIVERED, INSTALLED AND PAINTED ON SITE AT THE POULTRY OPERATIONS LOCATED AT THE BYU FARM: 845 EAST 8800 SOUTH, SPANISH FORK, UT 84660 THIS SHOULD BE COMPLETED BY JUNE 13,1997

X THIS CHANGE ORDER WAS WRITTEN TO ADD \$175.00 FOR PAINT PER SHED AND TO UPGRADE THE DOORS TO DOUBLE DOORS INSTEAD OF SINGLE DOORS. THIS COST IS \$338.75 PER SHED (AS PER CHAD AT ANDERSON LUMBER). 6/17/97 TLH

X C.O. WRITTEN TO CHANGE VENDOR LOCATIONS 6/20/97 TLH

Total PO Amount 0.00