

Purchase Order

Brigham Young University

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

Supplier: 0000000290
GENEVA ROCK PRODUCTS INC
1565 W 400 N
PO BOX 538
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028844	12/22/1998	5 - 12/21/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Buyer 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	BAG GUNITE 7 BAG MIX (WO R5198) X		40.00	EA	72.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FIBER MESH X		40.00	YD	6.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	BAG GUNITE 7 1/2 BAG MIX X		6.00	EA	77.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: STEVE

C.O. TO ADD \$2 TO THE GUNITE (LINE #1) FOR 7 1/2 BAG MIX ORDERED BY GREG HOWARTH INSTEAD OF 7 BAG MIX WHICH WAS ORIGINALLY ORDERED AND 100 YDS FIBER MESH WAS ADDED AS LINE #2 10/14/98 TLH

TO ADJUST PRICE ON LINE #1 FOR EXTRA BAG MIX 11/3/98 TLH

PRICE REDUCTION ON LINE #1 12/8/98 TLH

CHANGED QTY ON LINES 1 AND 2. WE ENDED UP USING LESS THAN WHAT WAS REQUESTED BY GROUNDS. 12/8/98 TLH

ADDED LINE #3 FOR 6 YARDS 12/21/98 TLH

Total PO Amount

0.00

Unauthorized