

Purchase Order

Brigham Young University

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

Supplier: 0000006567
B & C CONTRACTORS
695 E 1600 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021346	01/27/1999	9 - 08/25/2000	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: BOB BILLS

C.O. WRITTEN TO ADJUST PRICE 7/23/98 TLH

C/O ISSUED TO CORRECT LINE ITEM #2 FROM .30 TO .50 PER LAPE PEAVLER. TAC. 8/5/98.

C.O. WRITTEN TO ADD LINES #3 & #4 8/13/98 TLH

C.O. WRITTEN TO ADD LINES #3 & 4 FOR A PARTIAL PAYMENT ON INVOICE #108 AND REDUCED LINES #1 & 2 BE THE AMOUNTS ON #3 & 4. 8/18/98 TLH

ADDED LINE #5 TO PAY INVOICE AS PER LINDA 9/14/98 TLH

TO ADD LINE #6 DRAW ON INVOICE #102 10/08/98 TLH

PRICE ADJUSTMENT ON LINE #1 AND #2 1/12/99 TLH

SPOKE WITH BOYD LEEMASTER, THIS JOB WILL RUN THROUGH THE YEAR 1999 AND MAYBE INTO JAN. 2000. TO DATE 60 OF THE 460 APARTMENTS HAVE BEEN DONE. 1/22/99 TLH

CANCELLED LINE #6. LINDA HAD POSTED INVOICE #102 TO LINES #1 AND #2 (SEE ATTACHED INVOICE) 1/22/99 TLH

LINES 1 AND 2 WERE RECONCILED TO MATCH THE FIGURES THAT BEN WAKE (FINANCIAL SERVICES) HAS TO CLOSE OUT P.O.
8/24/00 TLH

Total PO Amount

0.00

Unauthorized