

Purchase Order

Brigham Young University

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

Supplier: 0000007714
CLYDECO BUILDING SUPPLIES
1045 W 1200 N
MAPLETON UT 846643206

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028642	10/01/1998		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@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	#4 BARS (20' LENGTHS)		115.00	BR	2.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#4 STIRRUPS		180.00	EA	2.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#8 BARS (20' LENGTHS)		30.00	BR	11.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	1 1/2" CHAIRS		150.00	EA	0.47	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

MATERIAL HAS ALREADY BEEN ORDERED AND WILL BE DELIVERED 9/29/98

Total PO Amount 0.00

Unauthorized