

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-0000039246	05/28/1999	2 - 06/14/2000	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	CVT-130 WHITE/GRAY TILE (CONDUCTIVE VINYL TILE) 12"X12"		5.00	BX	130.05	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	AB #555 CONDUCTIVE ADHESIVE		2.00	GL	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	1/2" WIDE COPPER FOIL GROUNDING TAPE (TWO ROOMS)		1.00	RL	9.46	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: DEAN ZEKAS

SIDEMARK: MTC/NORM

Revised pricing on line 1 as per Annette. TLH 5/28/99

6/14/00 CHANGE ORDER DONE TO CORRECT PRICING PER TERRY. HE SAID THAT LINE #2 WAS GIVEN AS PART OF LINE #1. RELIEVED ENCUMBRANCE PER NOTE. HAD

Total PO Amount

0.00

Unauthorized