

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015814  
WISCO (BRIGHAM CITY SAND AND GRAVEL)\*  
PO BOX 782  
BRIGHAM CITY UT 84302

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023320	08/20/1998	2 - 08/20/1998	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@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
1- 1	1/8 BUNKER SAND-DELIVER TO BYU		85.95	YD	20.30	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: CORY

C.O. WRITTEN TO CHANGE 50 YDS SAND TO 75 TONS (WHICH IS THE EQUIVALENT). SAND IS SOLD IN TONS.  
7/2/98 TLH

TO ADJUST QTY TO CLEAR P.O. 8/20/98 TLH

**Total PO Amount** 0.00

Unauthorized