

Purchase Order

Brigham Young University

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

Supplier: 0000009168
ROCKY MOUNTAIN WELDING
AND FABRICATING
PO BOX 397
PLEASANT GROVE UT 84062-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016080	12/07/1998	2 - 02/06/1998	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	6 YARD FRONT LOAD REFUSE CAN WITH PLASTIC LID PAINT TO MATCH DEVOE MIRVOLAC 7053 (BYU W.O.)		15.00	EA	525.00	0.00	CLOSED
------	---	--	-------	----	--------	------	--------

Schedule Total 0.00

PAINT CHIP TO BE SUPPLIED

Item Total 0.00

2- 1	14 FOOT ROLL OFF RECYLING CONTAINER 3 COMPARTMENT TO STELLAR SYSTEM USED (BYU W.O. R2185)		3.00	EA	4,000.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

AT BYU PAINT BLUE TO MATCH PAINT CHIP TO BE SUPPLIED

Item Total 0.00

ATTENTION: RON SNOW

Total PO Amount 0.00

Unauthorized