

Purchase Order

Brigham Young University

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

Supplier: 0000005396
BENNETTS CUSTOM FIBERGLASS*
150 W 4800 S
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005156	10/28/1997	2 - 10/28/1997	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	TRAY TRASH RECEPTACLE, WHITE FIBERGLASS GLOSS FINISH, W/ "WASTE" DECALS 24"X24"X36"	X	10.00	EA	200.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	RECLAIM RECYCLING CONTAINER, WHITE FIBERGLASS GLOSS FINISH, W/ "GLASS" DECALS 24"X24"X36"	X	10.00	EA	200.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	RECLAIM RECYCLING CONTAINER WHITE FIBERGLASS GLOSS FIN W/ "NEWSPAPER" DECALS 24"X24"X36"	X	10.00	EA	200.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	PROTOTYPES AND MOLDS	X	1.00	EA	1,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: KEVIN ALL TRASH RECEPTACLES TO INCLUDE A HINGED DOOR (AS PER DRAWINGS)

Total PO Amount 0.00

Unauthorized