

Purchase Order

Brigham Young University

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

Supplier: 0000003996
PERMABOND INC*DO NOT USE*
PO BOX 373
PAYSON UT 84651

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021318	08/21/1998	2 - 08/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Not Applicable	
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
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1- 1	NS5536 RESURFACE SHOWER FLOOR,MP# X HTH-SHOWER		39.00	EA	140.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RESURFACE SHOWER FLOORS IN HERITAGE HALLS	X	1.00	EA	140.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: RENE COLLETT

C.O. WRITTEN TO CHANGE QTY OF SHOWER FLOORS TO 39 FROM 33 7/27/98 TLH

C.O. WRITTEN TO ADD ONE MORE SHOWER TO THE JOB. IT WAS ONE THAT WAS MISSED 8/17/87 TLH

Total PO Amount 0.00

Unauthorized