

Purchase Order

Brigham Young University

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

Supplier: 0000013792
STAKER PAVING
1000 W CENTER ST
N SALT LAKE UT 84054

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|-------------------------------------|----------------|------|
| BYU-0000021589 | 07/17/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | Not Applicable | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Anderson, Paul J | 801/422-5060 paul@fscopy.byu.edu | USD | |

Ship To: N/A
NOT APPLICABLE
Provo UT
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 | PURCHASE AGAINST CONTRACT #B04621 | 52,475.84 | EA | 1.00 | 0.00 | CLOSED |
|----|---|-----------------------------------|-----------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized