

Purchase Order

Brigham Young University

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

Supplier: 0000010608
SOUTHERN GREEN INC
21126 PLANK RD
PO BOX 954
ZACHARY LA 70791

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009555	10/21/1997	1 - 10/21/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	TINES, CORING COMPLETE		16.00	EA	34.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TINES, SOLID 1/2 X 14"		48.00	EA	6.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	TINES, 3/4 X 14"		16.00	EA	10.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER WRITTEN TO ADJUST PRICE OF LINE #3 AS PER INVOICE 10/20/97 TLH

Total PO Amount 0.00

Unauthorized