

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-0000019347 | 04/02/1998 | | 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 |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1 | NS2370 RESURFACE SHOWER AND DRYING AREA IN HELAMAN H MP# HLM-SHOWER (BYU W.O. 102) | | 2.00 | EA | 974.50 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

ATTENTION: RENEE

Total PO Amount 0.00

Unauthorized