

Purchase Order

Brigham Young University

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

Supplier: 0000014891
INTERMETRO INDUSTRIES CORPORATION*
15526 FLOWERFILL CIR
PARKER CO 80134

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022133	06/25/1998	2 - 06/25/1998	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
6- 1	6" DEEP TOTE TRAYS #MTB93060W		9.00	EA	22.40	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: CHRISTY

C.O. WRITTEN TO TAKE IN TO ACCOUNT ADDITIONAL DISCOUNT GIVEN 6/8/98 TLH

CHANGE ORDER DONE 6/25 TO CORRECT TERMS PER SHAYLYNNE IN ACCTS. PAYABLE.

Total PO Amount 0.00

Unauthorized