

Purchase Order

Brigham Young University

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

Supplier: 0000000932
MACBEATH HARDWOOD CO
1576 SOUTH 300 WEST
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016489	02/09/1998		2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Seller bears frt.	Vendor's Truck	
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	1/4X4 8 P.S. AROM. CEDAR 1-4 EPL		2.00	EA	43.63	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	3/4 X 4 I P.S. WALLACE A-1 REX		1.00	EA	96.72	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	3/4X4 8 PSIFED OAK 8-2 7 PLY		4.00	EA	54.86	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	FREIGHT (DROP CHARGE)		1.00	EA	15.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

ATTENTION: DAVE

Unauthorized