

Purchase Order

Brigham Young University

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

Supplier: 0000005490
PACIFIC SUPPLY*
DIV OF PACIFIC COAST BLDG PROD
2114 S 400 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008041	10/02/1997	2 - 10/02/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
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1- 1	TRAF BLOCK (ROOFING MATERIAL)	X	5.00	RL	101.02	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: STAD/NORM

Item Total 0.00

PLEASE SHIP ASAP

CHANGE ORDER DONE 10/1 TO CHANGE PRICING PER INVOICE.

CHANGE ORDER DONE 10/2 TO FIX TERMS PER SHALYN IN ACCOUNTS PAYABLE

Total PO Amount 0.00

Unauthorized