

Purchase Order

Brigham Young University

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

Supplier: 0000000551
RICHARDS DISTRIBUTING INC
59 S 600 W
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order BYU-0000021322	Date 06/29/1998	Revision 2 - 06/29/1998	Page 1
Payment Terms 2% 25TH	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	4 GAL BUCKETS 60L ADDITIVE LATEX FLOOR UNDERLAYMENT ADDITIVE		50.00	EA	20.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	20 PIECES EACH 12' JOHNSONITE F-47-G-5/16" EDGE GUARD BROWN 27547-484 REDUCER STRIP		2.00	TU	96.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: DON RICHARDS

C.O. WRITTEN TO CHANGE VENDORS 5/19/98 TLH

c.o. written to change terms to 2% 30 days 6/29/98 tlh

Total PO Amount 0.00

Unauthorized