

Purchase Order

Brigham Young University

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

Supplier: 0000016594
BRIDGEWERKS*
27068 LAPAZ RD #435
LAGUNA HILLS CA 92656

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026326	07/28/1999	1 - 11/17/1998	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
			Item Total			0.00	
7- 1	PLATE GERDER: C79-1 79" 1 TRACK	X	2.00	EA	386.75	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	PLATE GERDER: C79-2 79" 2 TRACK	X	2.00	EA	409.50	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
9- 1	BRIDGE CRATES	X	3.00	EA	20.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

PLEASE SHIP ASAP.

C/O ISSUED TO CORRECT TERMS PER INVOICE 166. TAC. 11/17/98.

C/O ISSUED TO ADD ITEM (PER INVOICE 166. TAC . 11/17/98.

Total PO Amount

0.00

Unauthorized