

Purchase Order

Brigham Young University

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

Supplier: 0000009168
ROCKY MOUNTAIN WELDING
AND FABRICATING
PO BOX 397
PLEASANT GROVE UT 84062-0397

Dispatch via Print

Purchase Order BYU-0000028843	Date 01/22/1999	Revision	Page 1
Payment Terms NET 30	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@fscpy.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
1- 1	15 YD ROLL-OFF CONTAINER 12' LENGTH 5' HIGH I FULL DOOR SEAL 24X24 TOP PORT, STELLAR HOOK L		2.00	EA	3,200.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	CHANNEL STYLE GUIDE ISLANT W/STOPS (WO R6676)		2.00	EA	295.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

LIFT COMPATIBLE (WO R6676)

ATTENTION: RON SNOW

Total PO Amount 0.00

Unauthorized