

Purchase Order

Brigham Young University

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

Supplier: 0000013813

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017504	04/02/1998	1 - 04/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
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
1- 1	CONTRACT LABOR TO CLEAN OUT THE EXHAUST FANS/DUCTS AT THE MTC ANNEX FOOD PREP AREAS		1.00	EA	450.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

C.O. WRITTEN TO ADJUST PRICES 4/2/98 TLH

Total PO Amount 0.00

Unauthorized