

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019612  
IRONSMITH\*  
41-651 CORPORATE WAY UNIT 3  
PALM DESERT CA 92260

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039404	09/03/1999	4 - 11/10/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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

ATTENTION: BARBARA

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB  
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL  
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR  
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

THE PRICES THAT WE HAD WERE FROM THE 1998 INVOICES. THE PRICES HAVE GONE UP ALSO LEAD TIMES ARE  
10-12 WEEKS  
5/24/99 TLH

LINE #1 WAS CHANGED TO 2 SETS OF 6' (INSTEAD OF 4) AND LINE #4 WAS ADDED FOR 2 SETS OF 5' AS PER  
FLOYD MEMMOTT IN GROUNDS  
6/14/99 TLH

ADDED LINE #5 FOR 1/2 SET (OR 1 GRATE) TO REPLACE ONE THAT WAS DAMAGED ON CAMPUS  
9/3/99 TLH

AN ADDITIONAL DISCOUNT WAS GIVEN ON LINE #4 AND PRICE WAS REDUCED FROM \$950.00 TO \$739.00  
11/9/99 TLH

**Total PO Amount** 0.00

Unauthorized