

Purchase Order

Brigham Young University

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

Supplier: 0000012757
VALLEY VIEW DISTRIBUTING
816 N MAIN ST
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order BYU-0000025943	Date 09/03/1998	Revision 2 - 09/03/1998	Page 1
Payment Terms PAY NOW	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via University Personnel	
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
1- 1	COMPOST (SOIL PREP)		1,623.00	YD	14.99	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

C.O. TO ADJUST QTY OF SAND DELIVERED 8/26/98 TLH

PRICE IS \$14.99 9/3/98 TLH

Total PO Amount 0.00

Unauthorized