

Purchase Order

Brigham Young University

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

Supplier: 0000012650
ACTION DISTRIBUTING / CONSTRUCTION
255 N 400 W
SALT LAKE CITY UT 84103-1125

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013015	11/19/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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		1.00	EA	9,578.00	0.00	CLOSED

Schedule Total 0.00

WORK TO BE DONE IS TO REMOVE EXISTING TOP COAT AND INSTALL A "U" CRETE NON SKID, EASY CLEAN TOPCOAT THE SAME COLOR AS THE EXISTING FLOOR AS PROPOSED BY F. RAY HALE. THIS OWRK WILL NEED TO BE DONE THE WEEK OF DECEMBER 22ND THRU DECEMBER 26TH THIS IS THE WEEK THE DISHROOM WILL BE AVAILABLE.

Item Total 0.00

WORK TO BE DONE: REMOVE EXISTING TOP COAT & INSTALL A "U" CRETE NON SKID, EASY CLEAN TOP COAT THE SAME COLOR AS THE EXISTING FLOOR AS PROPOSAED BY RAY HALE. THE WORK SHALL BE DONE THE WEEK OF DECEMBER 22 ND THROUGH DEC 26 TH. THIS IS THE ONLY TIME THE ROOM WILL BE AVAILABLE.

Total PO Amount 0.00

Unauthorized