

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009416  
SWANSON BUILDING MATERIALS INC  
525 W 2890 S  
PO BOX 65588  
SALT LAKE CITY UT 84165-0588

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005296	11/03/1997	1 - 11/03/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
1- 1	USG 585 5/8X2'X2' SQ CEILING TILE		1,280.00	SF	0.34	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	DONN DX24 MAIN GRID WHITE 004		1.00	CT	74.10	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	DONN DX424 4' TEES WHITE 004		3.00	CT	61.80	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	DONN DX216 2' TEES WHITE 004		5.00	CT	32.70	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION: PEGGY

**Total PO Amount** 0.00

Unauthorized