

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016754  
CONTINENTAL BRIDGE  
8301 STATE HWY 29 N  
ALEXANDRIA MN 56308

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027066	11/23/1998	3 - 11/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	USD	

**Ship To:** BODY  
See body of PO for instruction  
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
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1- 1	NEW PEDESTRIAN BRIDGE FOR ASPEN GROVE REFER TO PROJECT DRAWINGS/SPECS FOR DETAILS (R9826)	X	1.00	EA	44,678.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	POLICE ESCORT	X	1.00	EA	425.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	40% PREPAYMENT TO BEGIN PROJECT	X	1.00	EA	30,069.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: RICK ACKERMAN

C.O. WRITTEN TO ADD LINE #2 9/18/98 TLH

C.O. TO ADD LINE # FOR PREPAYMENT

REDUCED LINE #1 BY \$30,069.00. \$74,747.00 - \$30,069.00 = \$44,678.00 10/05/98 TLH

**Total PO Amount** 0.00

Unauthorized