

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017037  
HAMPTON CONSTRUCTION & ROOFING INC\*  
3905 N YELLOWSTONE HWY  
IDAHO FALLS ID 83401

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000023575	09/23/1998	3 -	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Anderson, Paul J	801/422-5060 paul@fscopy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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	PURCHASE AGAINST CONTRACT #B04642 X		51,491.00	EA	1.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

Paperwork received from Marion G. office was incorrect. I changed the vendor number.

**Total PO Amount** 0.00

Unauthorized