

Purchase Order

Brigham Young University

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

Supplier: 0000000932
MACBEATH HARDWOOD CO
1576 SOUTH 300 WEST
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020705	08/20/1998	4 - 08/20/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	ORDER ATTACHED HAND PICKED BY KIP CHRISTENSEN, DO NOT SUBSTITUTE	X	0.95	EA	6,858.07	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DROP CHARGE	X	2.00	EA	15.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	BROWN HARD MAPLE	X	1,026.00	BF	1.74	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: LARRY

C.O. WRITTEN TO ADJUST PRICE ON LUMBER. WE RECEIVED LESS BD FOOTAGE THAN EXPECTED 5/6/98 TLH

C.O. WRITTEN TO ADD LINE #3. KIP CHRISTENSEN CALLED IN THE ADD TO THE VENDOR 5/18/98 TLH

c.o. written to add another drop charge to order. this order came in two shipments at the request of the dept. 5/29/98 tlh

C.O. WRITTEN TO ADJUST LINE #1 TO .95 TO CLEAR RECEIVING 8/20/98 TLH

Total PO Amount

0.00

Unauthorized