

Purchase Order

Brigham Young University

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

Supplier: 0000009251
SPECIALTY SUPPLY CO INC
1637 W 900 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018912	04/14/1998	1 - 04/14/1998	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@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	3010592 4/4 WALNUT (RW & RL) BF		267.00	BF	3.48	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	3010600 6/4 WALNUT (RW&RL) BF		103.00	BF	3.56	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	3010618 8/4 WALNUT (RW&RL) BF		112.00	BF	3.67	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	3011087 1/2 AD FIR PLYWOOD (AC PLYWOOD)		30.00	SH	18.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: STEVE

C.O. WRITTEN TO ACCEPT OVERAGES 4/14/98 TLH

Total PO Amount 0.00

Unauthorized