

Purchase Order

Brigham Young University

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

Supplier: 0000006567
B & C CONTRACTORS
695 E 1600 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019715	06/01/1998	2 - 05/26/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
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
Item Total						0.00	
7- 1	EXTRA: TEAR OUT RUBBER TILES AND X PREP FLOOR, FLOAT FLOOR WITH PATCH / MOOSE MILK (\$1,343.		1,580.00	YD	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	FINAL DRAW	X	1.00	EA	2,417.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: BOB BILLS

C.O. WRITTEN TO ADD LINE #4 "DRAW ON JOB" 5/13/98 TLH

C.O. WRITTEN TO ADJUST P.O. ACCORDING TO INVOICE. INITIAL WAS ESTIMATE YARDAGE ONLY 5/26/98 TLH

Total PO Amount

0.00

Unauthorized