

Purchase Order

Brigham Young University

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

Supplier: 0000009416
SWANSON BUILDING MATERIALS INC
525 W 2890 S
PO BOX 65588
SALT LAKE CITY UT 84165-0588

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024131	07/14/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	USG CEILING TILE #585 WHITE (A1139)		768.00	SF	0.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DONN MAIN GRID DX24 .004 WHITE (A1139)		300.00	LF	0.27	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	DONN DX422 4' TEES .004 WHITE (A1139)		300.00	LF	0.27	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	DONN DX216 2' TEE .004 WHITE (A1139)		300.00	LF	0.27	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: PEGGY

Total PO Amount 0.00

Unauthorized