

Purchase Order

Brigham Young University

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

Supplier: 0000008563
LAND W SUPPLY
48 N 1330 W
ATTN: RANDY
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003607	08/06/1997	2 - 08/06/1997	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	DONN DXLA24 MAIN RUNNER SATIN SILVER 002	X	300.00	LF	0.38	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DONN DXLA424 4' TEE SATIN SILVER 002	X	600.00	LF	0.38	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	DONN DXLA 216 2' TEE SATIN SILVER 002	X	600.00	LF	0.36	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	USG ACOUSTINE 1312 SL. "F" FISSURED 2'X2'X3/4" WHITE	X	1,008.00	SF	1.02	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

X Change order written to adjust price #3 and qty. #4 7/31/97 tlh

Total PO Amount

0.00

Unauthorized