

Purchase Order

Brigham Young University

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

Supplier: 0000000402
ADP LEMCO INC
13702 SOUTH 200 WEST, SUITE B9
DRAPER UT 84020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031191	12/09/1998	3 - 12/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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
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1- 1	2610160 1/4 CORK 310 TAN 4 FT () SF		758.00	SF	2.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	2610160 1/4 CORK 310 TAN 6 FT () SF		462.00	SF	2.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: DAVE HALL **** RUSH ****

THE PRICE HAS GONE UP .03 PER SQ. FT. 11/19/98 TLH

C.O. WRITTEN TO ADJUST QTY FROM 800 SQ FT ON THE 4' CORK TO 758 AND FROM 600 SQ.FT. ON THE 6' CORK TO 462 ONLY BECAUSE THIS IS ALL THEY HAD AND TO SPECIAL ORDER THE REST COULD TAKE 4-6 WEEKS. WE SHOULD REORDER WHEN WE NEED 11/20/98 TLH

TO ADJUST PRICE ON LINE #2 12/9/98 TLH

Total PO Amount 0.00

Unauthorized