

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007676  
HARWARD IRRIGATION  
PO BOX 847  
SPANISH FORK UT 84660

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023402	07/29/1998	1 - 07/29/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, 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	ALUM. PIPE AND PLASTIC MAINLINE PER ATTACHED		1.00	LO	5,156.18	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: CALVIN HARWARD

C.O. WRITTEN TO ADJUST PRICE PER INVOICE (FULL BILLING) 7/29/98 TLH

**Total PO Amount** 0.00

Unauthorized