

Purchase Order

Brigham Young University

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

Supplier: 0000000734
REX W WILLIAMS & SONS INC
1770 W ALEXANDER 84119
PO BOX 26055
SALT LAKE CITY UT 84126-6055

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030402	11/03/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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	CONTRACT MATERIAL EACH (WO 79100)		1.00	EA	8,429.00	0.00	CLOSED

Schedule Total 0.00

PLEASE SUPPLY SANTANA TOILET PARTITIONS PER QUOTE AND DRAWINGS ATTACHED. ATTENTION: JOE

Item Total 0.00

Total PO Amount 0.00

Unauthorized