

Purchase Order

Brigham Young University

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

Supplier: 0000008937
SIG MANUFACTURING COMPANY INC
PO BOX 520
MONTEZUMA IA 50171

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033142	02/09/1999	1 - 02/09/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	7000 STICKS OF 3/32" X 3 FT. VERY HARD BALSA		7,000.00	EA	0.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	7000 HAND SELECTION OF BALSA		7,000.00	EA	0.05	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

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

C/O ISSUED TO REDUCE THE COST ON ITEM #1 BY .05 AND ADD ITEM #2 FOR .05, PER THE SUPPLIERS INVOICE & JACKIE. TAC. 2/9/99.

Total PO Amount 0.00

Unauthorized