

Purchase Order

Brigham Young University

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

Supplier: 0000012757
VALLEY VIEW DISTRIBUTING
816 N MAIN ST
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028836	03/24/1999	3 - 03/24/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	SOIL PREP		290.00	YD	14.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRICE ADJUSTMENT 11/20/98 TLH

REDUCED QTY FROM 500 TO 300 THIS IS ALL THAT HAS BEEN DELIVERED 12/17/98 TLH

REDUCED QTY TO 290 YDS. PER ELIZEBETH DIAZ TO CLOSE P.O.
3/24/99 TLH

Total PO Amount 0.00

Unauthorized