

Purchase Order

Brigham Young University

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

Supplier: 0000000014
AFFILIATED METALS INC
450 N BILLY MITCHELL RD
PO BOX 22990
SALT LAKE CITY UT 84122-0990

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026511	10/09/1998	1 - 01/21/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
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1- 1	20 GA. 48X120 430 SHEET 2B FINISH POLISHED STAINLESS STEEL		2.00	SH	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	20 GA. 48X120 304 #4 FINISH BRUSHED STAINLESS STEEL (M2117)		2.00	SH	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

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

c/o issued to close out the po...no receivals / no invoices. tac. 1/21/2000.

Total PO Amount 0.00

Unauthorized