

Purchase Order

Brigham Young University

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

Supplier: 0000017081
MCL INTERMOUNTAIN LLC
ATTN: CORY
64 W 600 N STE 7
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029047	10/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer 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
1- 1	VENDOR TO MEASURE AND INSTALL TWO 1/4" TEMP GLASS APPROX. 42"X100" WITH HORIZONTAL MULLION		1.00	EA	703.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

LIKE ONE IN BUILDING #23 THIS IS A BROKEN WINDOW IN BUILDING #20 KIMBALL HALL 2RD FLOOR PATION
(CONTACT BILL BUTLER, RETURN PLY WOOD AND 2 X 4'S TO GLASS SHOP. (WO 621)

Total PO Amount 0.00

Unauthorized