Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000017030 HERITAGE ROOFING 14807 HERITAGE CREST WAY #C

BLUFFDALE UT 84065

		Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000029946	10/26/19	998 1 -	1		
Payment Terms	Freight Terms		Ship Via		
PAY NOW	Not Applicable		Not		
			Applicable		
Buyer	Phone/En	nail	Currency		
Anderson Paul J	801/422-	-5060	USD		

paul@fscpy.byu.edu

0.00

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

Total PO Amount

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/Descript	ion	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 PURCHASE AG	GAINST CONTRACT #B04675	x	1.00EA	4,972.00	0.00	CANCEL	
			Schedule Total		0.00		
	Item Total		_	0.00			
This PO was created at the PJA 10-23-98.	he request of Marion Golding da	ated 23-Oct-98. F	Requestor is Brad Farnswor	th.			