

Purchase Order

Brigham Young University

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

Supplier: 0000001911
COMPOSITE MATERIALS INC*
4026 S WEST TEMPLE
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033509	01/26/1999	1 - 01/26/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	5 GALLON CYLINDER OF VINYL ESTER		1.00	EA	130.00	0.00	CLOSED
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Schedule Total 0.00

An individual from the Civil Engineering Department will pick up the product. ONFIRMING ORDER BY
PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

This change increases the cost on item one from \$90.00 to \$130.00. The product picked up by the department is different than that which was quoted. I verified this information and agreement to process this change with Liz (8-2811) in Civil Engineering. MJB January 26, 1999

Total PO Amount 0.00

Unauthorized