Purchase Order

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

> Supplier: 0000008207 IFENSO INC* 5413 N 3100 W AMALGA UT 84335

		Dispatch via Print					
Purchase Order	Date	Revision	Page				
BYU-0000014361	12/1	9/1997	1				
Payment Terms	Freight Terms		Ship Via				
NET 30	FOB Origin, B	uyer Bears Frt.	Vendor's				
			Truck				
Buyer	Phon	e/Email	Currency				
Hatch, Terry Lyn	nn 801/	422-7001	USD				
	terr	y_hatch@fscpy.b	yu.edu				

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 Exem	npt? Y	Tax Exempt ID:	N10020		Replenishment C	Option: Stand	dard	
Line-Sch	Item/Desci			Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	OVERHEAD M2217)	TRELLIS 24'	(BYU W.O.		1.00EA	2,023.96	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
2- 1	OVERHEAD M2117)	TRELLIS 16'	(BYU W.O.		1.00EA	1,461.04	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
ATTENTIO	ON: IVAN							
					Total PO Amount		0.00	