

Purchase Order

Brigham Young University

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

Supplier: 0000003440
METAL LINE FABRICATION INC
752 S 5500 W
SALT LAKE CITY UT 84104-4448

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004436	06/24/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	CONTRACT LABOR FOR SS SPLACH GUARDS IN WASHDOWN AREA OF THE WILKINSON CENTER		1.00	EA	510.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

THIS ORDER WAS DONE COMPLETE BY THE REQUESTOR. MY ONLY INVOLVEMENT WAS TO PROCESS THE REQUISITION.
6/34/97 TLA.

Total PO Amount 0.00

Unauthorized