Purchase Order

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

Supplier: 0000007412 NORTHWEST FENCE & SUPPLY CO ATTN: JEREMY HYDE 240 S 1060 W

LINDON UT 84042

| | | Dispatch via Print | | | | |
|---------------------------|---------------|--------------------|------------|------------|--|--|
| Purchase Order | Dat | te | Revision | Page | | |
| BYU-0000023471 | 09, | /17/1998 | 1 - 07/06/ | 1998 2 | | |
| Payment Terms | Freight Terms | | | Ship Via | | |
| NET 30 | FOB Origin, | Buyer Be | ears Frt. | Not | | |
| | | | | Applicable | | |
| Buyer | Pho | one/Email | | Currency | | |
| Hatch, Terry Lyr | nn 801 | 1/422-700 | 01 | USD | | |
| terry_hatch@fscpy.byu.edu | | | | | | |

RECEIVING Ship To:

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 | pt? Y Tax Exempt ID: N10020 | | Replenishment Op | tion: Standard | | |
|----------|----------------------------------|----------|------------------|----------------|--------------|----------|
| Line-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 6- 1 | GATES TO FIT 76 INCH SPACE BY 6 | FT | 2.00EA | 76.00 | 0.00 | CLOSED |
| | TALL **76 IN. IS POST TO POST SO | | | | | |
| | GATE PLUS HINGES/LATCH | | | | | |
| | | | | | | |
| | | S | chedule Total | | 0 00 | |

SHOULD FIT THAT SPACE

Item Total 0.00

C.O. WRITTEN TO ADJUST PRICES. VENDOR FOUND US BETTER PRICING 7/6/98 TLH

Total PO Amount 0.00