

Purchase Order

Brigham Young University

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

Supplier: 0000006567
B & C CONTRACTORS
695 E 1600 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030690	09/22/1999	2 - 08/10/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
Schedule Total						0.00	

Item Total 0.00

ATTENTION: BOB BILLS

DRAW IN JOB INVOICE #287 FOR \$12,000.00 ON LINE #4 AND REDUCED LINE #1 BY 11,040.00 AND LINE #2 BY \$960.00 (FROM \$2,100.00 TO \$1,140.00)
7/19/99 TLH

MADE MODIFICATIONS TO QTYS FOR FINAL BILL RECONCILITATION AND PAYMENT
8/5/99 TLH

Total PO Amount 0.00

Unauthorized