

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004779  
LEHI BLOCK INC  
PO BOX 7  
LEHI UT 84043

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026330	10/12/1999	3 - 10/12/1999	2
Payment Terms	Freight Terms	Ship Via	
5% 15 DAYS	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
TO ADD LINE #4 PALLETS 11/9/98 TLH							

CHANGED QTY ON LINE #5 TO CLOSE OUT P.O.  
10/12/99 TLH

**Total PO Amount**

0.00

Unauthorized