

Purchase Order

Brigham Young University

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

Supplier: 0000002797
INTERMOUNTAIN WOOD PRODUCTS
PO BOX 65970
SALT LAKE CITY UT 84165-0970

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033304	01/15/1999	1 - 01/14/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
1- 1	3011012 1/4 AD FIR PLYWOOD	X	40.00	SH	14.72	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	3011046 3/8 AD FIR PLYWOOD	X	40.00	SH	16.19	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	3011087 1/2 AD FIR PLYWOOD	X	40.00	SH	20.16	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: MERRILL JESSE

MERRILL CALLED BACK WITH REDUCED PRICING ON THE PLYWOOD 1/14/99 TLH

Total PO Amount

0.00

Unauthorized