## **Purchase Order**

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

Supplier: 0000017030 HERITAGE ROOFING 14807 HERITAGE CREST WAY #C

**BLUFFDALE UT 84065** 

**Dispatch via Print** 

Purchase Order		Date	Revision	Page
BYU-0000010440		09/23/1998	3 -	1
Payment Terms	Freight Teri	ms		Ship Via
PAY NOW	Not Appli	cable		Not
				Applicable
Buyer		Phone/Email		Currency
Egbert Lawrence	e K.			USD

Ship To: N/A

NOT APPLICABLE Provo UT **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

ax Exempt? Y	Tax Exempt ID: N10020		Replenishment	Option: Standa	nrd	
ine-Sch Item/Des	scription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 PURCHASE AGAINST CONTRACT # B		)4533 <b>X</b>	2,985.00EA	1.00	0.00	CANCEL
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount	Г	0.00	