

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004629  
UTAH FOAM  
PO BOX 70838  
SALT LAKE CITY UT 84170-0838

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020405	05/14/1998	1 - 05/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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
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1- 1	AF 218 URETHANE-A&B PARTS; 1 GALLON KIT	X	1.00	EA	114.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	AF220 URETHANE-A&B PARTS; 1 GALLONX		1.00	EA	114.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

05-14-98, VENDOR BILLS FOR THE ITEMS THAT MAKE-UP THE 1 GALLON KITS, CHANGE OF QUANTITY AND PRICE.  
DRN

**Total PO Amount** 0.00

Unauthorized