

Purchase Order

Brigham Young University

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

Supplier: 0000013765
BLAKE HOLM CONSTRUCTION
665 S 500 W
PAYSON UT 84651

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017241	03/09/1998	2 - 03/09/1998	1
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@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	INSTALL 948 FT PORCELIN TILE WITH HARDIBACKER INSTALLATION		1.00	EA	4,215.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	INSTALL 90 FT PORCELIN TILE ON WALL BEHIND LARGE KIT STOVE. MUST BE INSTALLED FEB 23-27		1.00	EA	785.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FIRST MATERIAL DRAW		1.00	EA	1,785.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	511 INPREGNATOR SEALER INSTALL, AQUA MIX SHINE GROUT RELEASE, TILE GROUT CLEAN UP		1.00	EA	159.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C.O WRITTEN TO PAY FIRST DRAW ON INSTALLATION PROJECT 2/25/98 TLH

Total PO Amount 0.00

Unauthorized