

Purchase Order

Brigham Young University

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

Supplier: 0000000290
GENEVA ROCK PRODUCTS INC
1565 W 400 N
PO BOX 538
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039240	05/14/1999	1 - 08/15/2000	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Paul J	801/422-5060 paul@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	PURCHASE AGAINST CONTRACT #BO4757	73,457.60	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1: CHANGED QTY ON LINE FROM 1 EACH TO 73457.6 EACH AND UNIT PRICE FROM \$73457.60 TO \$1
TO FACILITATE PAYMENT OF INVOICES LKE 08/15/00

Total PO Amount 0.00

Unauthorized