

Purchase Order

Brigham Young University

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

Supplier: 0000002700
Oldcastle Infrastructure, Inc.
PO BOX 296
PROVO UT 84603

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024770	05/06/1999	2 - 05/06/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller 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
Item Total						<u>0.00</u>	

C.O. WRITTEN TO ADD LINE #5 DROP CHARGE TO P.O. 8/17/98 TLH

CANCELLED LINE #5 NEVER INVOICED FOR A DROP CHARGE
5/6/99 TLH

Total PO Amount

0.00

Unauthorized