

Purchase Order

Brigham Young University

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

Supplier: 0000003817
AMERICAN INTERIOR SYSTEMS
1974 E FALCON VIEW DR
SANDY UT 840923907

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002283	06/13/1997	1 - 06/09/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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
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1-	1	24" x 48" - Cargo Wire Mesh Decking 2"x4" mesh 4 ga. wire	100.00	EA	10.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	36" x 48" - Cargo Wire Mesh Decking 2"x4" mesh 4 ga. wire	325.00	EA	10.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	48" x 48" - Cargo Wire Mesh Decking 2"x4" mesh 4 ga. wire	350.00	EA	12.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

The mesh decking should be finished with a white powder coat finish 5/23/97 tlh

Total PO Amount 0.00

Unauthorized