

Purchase Order

Brigham Young University

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

Supplier: 0000015754
LYLE YOUNG*
PO BOX 397
GUNNISON UT 84634

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023179	09/23/1998	1 - 09/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
1- 1	FREESTALL MOUNTED ON CEMENT	X	84.00	EA	126.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FREESTALL NOT MOUNTED ON CEMENT WITH FLOATING NECK RAIL	X	52.00	EA	106.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	8 HOURS LABOR PERFORMED AT THE FARM BY LYLE YOUNG	X	8.00	EA	60.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PREPAY 50% PER TERRY** PLEASE COORDINATE INSTALLATION WITH EARL ALBEE AT THE BYU FARM (801-423-2200).

EARL HAD ADDITIONAL WORK DONE ON THE STALLS AT THE DAIRY 9/23/98 TLH

Total PO Amount

0.00

Unauthorized