

Purchase Order

Brigham Young University

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

Supplier: 0000012650
ACTION DISTRIBUTING / CONSTRUCTION
255 N 400 W
SALT LAKE CITY UT 84103-1125

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038754	05/06/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@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	"U" CRETE TOP COAT, RED QUARTZ GRANULES OVER COMPLETE BAKERY AREA FLOOR		1.00	EA	6,000.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized