

Purchase Order

Brigham Young University

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

Supplier: 0000011119
PAYSON SHEET METAL
451 N MAIN ST
PAYSON UT 84651

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|-------------------------------------|----------------|------|
| BYU-0000013309 | 09/24/1998 | 1 - 09/24/1998 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-------------------------------------|---|-----------|----|------|------|--------|
| 1- 1 | PURCHASED AGAINST CONTRACT # B04543 | X | 55,125.00 | EA | 1.00 | 0.00 | CLOSED |
|------|-------------------------------------|---|-----------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized