

Purchase Order

Brigham Young University

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

Supplier: 0000006567
B & C CONTRACTORS
695 E 1600 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010206	09/13/1999	10 - 08/09/2000	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
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
			Schedule Total			0.00	
			Item Total			0.00	
13- 1	ROLL RAMPS LABOR	X	26.00	EA	8.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
14- 1	INSTALL CARPET COVE	X	13,223.00	EA	0.86	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

ATTENTION: BOB BILLS

C.O. WRITTEN TO ADJUST PRICE ON LINE #2 7/27/98 TLH

C.O. WRITTEN TO CANCEL LINES #3,8,9,10. THEY WERE PAID AS DRAWS AND CREDITED TO THE OTHER LINE ITEMS
8/25/98 TLH

C.O. TO CHANGE QTY ON LINE #6 TO CLOSE P.O. 9/30/98 TLH

RECONCILED LINES 1,2,3,6,10 SO THAT FINANCIAL SERVICES COULD CLOSE THE P.O.
8/8/00 TLH

ADDED LINES 12-14 TO REPLACE THOSE CANCELLED 8-10 AS PER ELIZABETH IN BUSINESS OFFICE
9/10/99 TLH

Total PO Amount

0.00

Unauthorized