

Purchase Order

Brigham Young University

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

Supplier: 0000008615
MOUNTAIN STATES MARKETING
3950 SO. 300 W.
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004121	06/19/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	LATEX LINOLEUM GLUE--TAYLOR EVER WHITE (4 gal. pails)		50.00	EA	20.71	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	TAYLOR LATEX FLOOR UNDERLAYMENT ADDITIVE (5 gal pails)		16.00	GL	21.07	0.00	CLOSED
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Schedule Total 0.00

NOTE: FOR WYVIEW.

Item Total 0.00

ATTENTION: DEAN ZEKAS

Total PO Amount 0.00

Unauthorized