

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000014  
AFFILIATED METALS INC  
450 N BILLY MITCHELL RD  
PO BOX 22990  
SALT LAKE CITY UT 84122-0990

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012475	12/15/1997	3 - 12/15/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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

PLEASE SHIP ASAP. (PER QUOTE #113856)

C/O 1 ISSUED TO CHANGE LINE ITEM #2.

C/O 1 ISSUED TO ADD LINE ITEMS 4,5,6 TO COVER OVERAGE (TO PROCESS RETURN)

C/O1 ISSUED TO CORRECT THE PRICE ON ITEM #1 PER INVOICE IV-052478

**Total PO Amount** 0.00

Unauthorized