

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000007187	08/26/1997	1 - 08/26/1997	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
1- 1	SHEET METAL, STAINLESS STEEL 304 #4 18GA 48" X MP#T304#4SS18. 4'X10'	X	7.00	SH	108.15	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	RE-STOCK FEE	X	1.00	EA	62.83	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO CHANGE SIZE ON ITEM #1 FROM 4X8 TO 4X10 AND PRICE TO \$108.15 EA (PER THE DEPARTMENT).

**Total PO Amount** 0.00

Unauthorized