

Purchase Order

Brigham Young University

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

Supplier: 0000000685
TUFF SHED
5501 S 320 W
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019567	04/08/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
1- 1	TALL RANCH SHED DOOR CENTER SIDE 12'X20' CEILING FLAT RAFTERS FRAME IN 4 WINDOWS STEEL DOO		1.00	EA	3,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TALL RANCH SHED DOOR CENTER SIDE 8'X10' W/ STEEL DOOR FRAME IN 4 WINDOWS (OWNER PROVIDES)		1.00	EA	1,375.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE COORDINATE DELIVERY WITH GLEN PARKER AT 378-6739. THANK YOU.

Total PO Amount 0.00

Unauthorized