

Purchase Order

Brigham Young University

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

Supplier: 0000002700
Oldcastle Infrastructure, Inc.
PO BOX 296
PROVO UT 84603

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009759	09/10/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller 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
1- 1	BUFF VERSALOCK BLOCK	X	2,000.00	EA	3.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	BUFF VERSALOCK CAPS	X	500.00	EA	2.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PINS	X	2,000.00	EA	0.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: JAY LINFORD BYU GROUNDS WILL PICK UP AT CUBCO YARD

Total PO Amount 0.00

Unauthorized