

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000932  
MACBEATH HARDWOOD CO  
1576 SOUTH 300 WEST  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009466	11/04/1997	1 - 11/04/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, 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	1XR 10 LENGTHS FAS RED OAK UNIT #601	X	1,336.00	FT	2.17	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	1XR 1 LENGTH FAS WHITE OAK UNIT #9933	X	1,170.00	FT	2.18	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	3/4 X 4 8 LENGTH BIRCH (NAT) 7 PLYX		16.00	PC	39.00	0.00	CLOSED
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**Schedule Total** 0.00

THIS IS A HAND PICKED ORDER

**Item Total** 0.00

4- 1	DROP CHARGE	X	1.00	EA	15.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

C.O. WRITTEN TO ADD DROP CHARGE\ 11/4/97 TLH

**Total PO Amount** 0.00

Unauthorized