

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010646  
TINGUE BROWN & CO  
1725 GAGE RD  
MONTEBELLO CA 90640

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030388	11/03/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	2 1/2X48 CL/GS BELTS		45.00	EA	3.44	0.00	CLOSED
------	----------------------	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	24X122 #12 DUCK		2.00	EA	24.01	0.00	CLOSED
------	-----------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CEMENT		2.00	QT	5.10	0.00	CLOSED
------	--------	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized