

Purchase Order

Brigham Young University

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

Supplier: 0000007083
METALMART CO
PO BOX 69
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019421	04/09/1998	1 - 04/09/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	TUBE, SQUARE 1 1/2 X 1 1/2 X .095 X 20 FT ST ST11209520		150.00	EA	11.80	0.00	CLOSED
------	--	--	--------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	TUBE SQUARE 1" X .083 WALL X 20 FEET STEEL #ST108320		100.00	EA	7.00	0.00	CLOSED
------	---	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

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

C/O 1 ISSUED TO CORRECT PRICING (MISINTERPRETED THE U/M PRICING). TAC 4/8/98

Total PO Amount 0.00

Unauthorized