

Purchase Order

Brigham Young University

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

Supplier: 0000002947
LONG BUILDING TECHNOLOGIES
4689 S. CHERRY ST
ATTN: JEFF GRANT
MURRAY UT 84123-3619

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008817	12/10/1997	2 - 12/10/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
1- 1	HOT WATER COIL-HORIZONTAL, 2 ROW, X 2 PASS, 10 FPI, .008 A1, 5/8" TUBE, .035" WALL RUNS,		2.00	EA	1,585.99	0.00	CLOSED

Schedule Total _____ 0.00

Item Total _____ 0.00

ATTENTION: DESTRY ATKINSON

Total PO Amount 0.00

Unauthorized