

Purchase Order

Brigham Young University

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

Supplier: 0000009251
SPECIALTY SUPPLY CO INC
1637 W 900 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002610	05/20/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	UPS Ground	
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	3010683 4/4 S4S Molding Grade PineX		1,500.00	BF	1.33	0.00	CLOSED
------	-------------------------------------	--	----------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	3010386 4/4 Alder	X	1,500.00	BF	1.71	0.00	CLOSED
------	-------------------	---	----------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

X

Total PO Amount 0.00

Unauthorized