

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001408  
STOCK BUILDING SUPPLY\*DO NOT USE\*  
1640 N STATE ST  
OREM UT 84057

Dispatch via Print

| Purchase Order    | Date                                       | Revision       | Page |
|-------------------|--|----------------|------|
| BYU-0000003947    | 06/17/1997                                 |                | 1    |
| Payment Terms     | Freight Terms                              | Ship Via       |      |
| NET 10            | *****DON'T USE*****                        | Vendor's Truck |      |
| Buyer             | Phone/Email                                | Currency       |      |
| Hatch, Terry Lynn | 801/422-7001<br>terry_hatch@fscopy.byu.edu |                |      |

**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? N Tax Exempt ID:

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                             |  |      |    |      |      |        |
|------|-----------------------------|--|------|----|------|------|--------|
| 1- 1 | 10X15 STORAGE SHEDS-PAINTED |  | 2.00 | EA | 0.01 | 0.00 | CLOSED |
|------|-----------------------------|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized