

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000932  
MACBEATH HARDWOOD CO  
1576 SOUTH 300 WEST  
SALT LAKE CITY UT 84115

## Dispatch via Print

| Purchase Order    | Date                                      | Revision       | Page |
|-------------------|---|----------------|------|
| BYU-0000032419    | 12/16/1998                                |                | 1    |
| Payment Terms     | Freight Terms                             | Ship Via       |      |
| 2% 10 DAYS        | FOB Origin, Buyer Bears Frt.              | Vendor's Truck |      |
| Buyer             | Phone/Email                               | Currency       |      |
| Hatch, Terry Lynn | 801/422-7001<br>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<br>RW&RL |        | 1,500.00 | BF  | 1.89     | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |  |        |          |     |          | 0.00         |          |
| 2- 1                   | DROP CHARGE                                  | X      | 1.00     | EA  | 15.00    | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |  |        |          |     |          | 0.00         |          |
| <b>Total PO Amount</b> |  |        |          |     |          | 0.00         |          |

Unauthorized