

Purchase Order

Brigham Young University

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

Supplier: 0000015814
WISCO (BRIGHAM CITY SAND AND GRAVEL)*
PO BOX 782
BRIGHAM CITY UT 84302

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|--|----------------|------|
| BYU-0000025512 | 09/08/1998 | 1 - 09/08/1998 | 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@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 | C CONSTANT BUNKER SAND (DELIVER TO BYU MATERIAL HANDLING AREA 2400 N. 200 W. (CALL FIRST) | | 50.00 | YD | 16.20 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

ATTENTION: KEITH BOYER

CHARGED .20 MORE FOR TRUCKING PER YD OF SAND 9/4/98 TLH

Total PO Amount 0.00

Unauthorized