

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016192  
BEST SHEDS BY QUINTTEK  
1250 W 200 S  
LINDON UT 84042

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024512	07/22/1998		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@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	FURNISH AND INSTALL A NEW 8'X8' WOOD SHED IN THE NORTHEAST CORNER OF HAWS FIELD (S1321)		1.00	EA	1,000.00	0.00	CLOSED

**Schedule Total** 0.00

THE NEW SHED MUST HAVE A 3' X 6'8" METAL DOOR AND MUST BE PRIMED AND PAINTED. COORDINATE THE INSTALLATION OF THE SHED WITH GARTH TORGENSEN AT 378-5524.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized