Purchase Order

Brigham Young University

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

Supplier: 0000017053
BRUCE NELSON CONSTRUCTION
372 W 700 S
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038484	04/27/1999	1 – 08/15/2000	1
Payment Terms	**Freight Terms**		**Ship Via**
PAY NOW	Not Applicable		Not Applicable
Buyer	**Phone/Email**		**Currency**
Anderson,Paul J	801/422-5060 paul@fscpy.byu.edu		USD

Ship To: N/A
NOT APPLICABLE
Provo UT
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	PURCHASE AGAINST CONTRACT #BO4750 X		18,000.00	EA	1.00	0.00	**CLOSED**
	Schedule Total					0.00	
	Item Total					0.00	

CHANGE ORDER 1: CHANGED QTY ON LINE FROM 1 EACH TO18000 EACH AND UNIT PRICE FROM $18000 TO $1 TO
FACILITATE PAYMENT OF INVOICES   LKE 08/15/00

Total PO Amount | 0.00 |

Unauthorized