

Purchase Order

Brigham Young University

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

Supplier: 0000001059
PIONEER SPECIALTIES INC
DO NOT USE
2323 S DECKER LAKE BLVD
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002686	05/21/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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? N **Tax Exempt ID:**

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	Stall wall, 57-1/2x54-3/4, No. 92 Ivory Sanymetal		30.00	EA	72.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	Stall Wall, 57-1/2 x 54-3/4, No. 57 Dark Beige, Sanymetal		30.00	EA	72.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Canceled at the request of TAC - Used APPIS - 06/06/97 LKE

Total PO Amount 0.00

Unauthorized