

Purchase Order

Brigham Young University

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

Supplier: 0000000643
THATCHER COMPANY
1905 FORTUNE ROAD
SALT LAKE CITY UT 84127-0407

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030852	12/14/1998	1 - 12/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller 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
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1- 1	CALCIUM CHLORIDE IN 80 LB. BAGS FOR SNOW & ICE (WO 996)	X	560.00	EA	13.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PALLETS	X	16.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: SEAN LINDSAY

TO ADD LINE #2 FOR PALLETS 12/14/98 TLH

Total PO Amount 0.00

Unauthorized