

Purchase Order

Brigham Young University

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

Supplier: 0000000932
MACBEATH HARDWOOD CO
1576 SOUTH 300 WEST
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038206	05/12/1999	1 - 05/12/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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	6/4 FAS RED OAK (S1146)		726.00	BF	2.69	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	8/4 FAS RED OAK (S1146)		400.00	BF	2.88	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	DROP CHARGE		1.00	EA	15.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: TED

ADDED LINE #3 DROP CHARGE
5/12/99 TLH

Total PO Amount 0.00

Unauthorized