

Purchase Order

Brigham Young University

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

Supplier: 0000016215
PERMANENT EPOXY PRODUCTS SYSTEMS
192 S 100 E
PO BOX 64
PAYSON UT 84651

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024656	10/02/1998	2 - 10/02/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	RE-SURFACE THE FOUR (4) FIELD RAMPS AT COUGAR STADIUM WITH GRAY RUBBER GRANULAR (R9561)	X	1.00	EA	16,212.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	1ST DRAW 50% DOWN	X	1.00	EA	16,212.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ADDITIONAL WORK ON THE MAN HOLES IN THE RAMPS	X	1.00	EA	300.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: LAMAR JONES

C.O. TO ADD LINE #3 FOR WORK DONE 9/30/98 TLH

Total PO Amount 0.00

Unauthorized