

Purchase Order

Brigham Young University

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

Supplier: 0000008207
IFENSO INC*
5413 N 3100 W
AMALGA UT 84335

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034146	06/28/1999	1 - 06/28/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	OVERHEAD TRELLIS 16' (R6657)		2.00	EA	1,461.04	0.00	CLOSED
------	------------------------------	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	OVERHEAD TRELLIS 8' (R6657)		1.00	EA	674.00	0.00	CLOSED
------	-----------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

COLOR: DESERT BRONZE POWDER COAT FINISH (COORDINATE INSTALLATION/LOCATION W/ L.A. (REQUESTOR) DELIVER TO MTC SITE UPON REQUEST

CHANGED TERMS TO PAY IMMEDIATE FOR THIS INVOICE
6/28/99 TLH

Total PO Amount 0.00

Unauthorized