Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000009577 WHITEWATER 195 S GENEVA RD LINDON UT 84042

	Dispatch vi	Dispatch via Print		
Purchase Order	Date Revision	Page		
BYU-0000008085	08/29/1997 1 -	1		
Payment Terms	Freight Terms	Ship Via		
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground		
Buver	Phone/Fmail	Currency		

801/422-7001

terry_hatch@fscpy.byu.edu

USD

Ship To: RECEIVING

Hatch, Terry Lynn

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Office Claics

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 (ırd		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CONTRACT LABOR TO INSTALL 2 CULTURED MARBLE PANELS IN THE FOREIGN LANGUAGE HOUSING COMPLEX	X	1.00EA	476.00	0.00	CANCEL
		Schedule Total		0.00	

WE NEED TO HAVE TWO PIECES OF CULTURED MARBLE MANUFACTURED AND INSTALLED. ONE PIECE 18" X 82 1/2" X 3/4" NEEDS TO BE INSTALLED IN THE BATHROOM IN APARTMENT 150 IN THE FOREIGN LANGUAGE HOUSING COMPLEX. tHE OTHER PIECE 18" X 83" X 34" NEEDS TO BE INSTALLED IN APARTMENT 160 IN THE FOREIGN LANGUAGE HOUSING COMPLEX. WE NEED TO HAVE BOTH SIDES OF THE CURTURED MARBLE FINISHED AS WELL AS ONE EDGE NEEDS TO BE BULL-NOSED OR FINISHED IN A SIMILAR MANNER.

	Item Total	0.00
ATTENTION: SCOTT ANDERSON (CALL DAVE SLAGOWS	SKI TO COORDINATE WORK AT 378-5590)	
	Total PO Amount	0.00