

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008615  
MOUNTAIN STATES MARKETING  
3950 SO. 300 W.  
SALT LAKE CITY UT 84107

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023882	07/20/1998	1 - 07/20/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	6010576 HEALTHGUARD ADHESIVE 2080P TOUCHDOWN ENVIROTEC CARPET GLUE 4 GAL. PAILS		1,152.00	CN	17.56	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: DEAN ZEKAS

C.O. WRITTEN TO INCREASE QTY TO 1152 WHICH WILL MAKE THE ORDER A FULL TRUCK. WHICH WILL SAVE ON SHIPPING. THESE PAILS ARE 4 GAL. PAILS WHERE AS LAST YEAR THEY WERE 5 GAL. PAILS. THE QTY OF ADHESIVE ORDERED IS ACTUALLY LESS THAN THE PREVIOUS ORDER. 7/13/98 TLH

**Total PO Amount** 0.00

Unauthorized