

Purchase Order

Brigham Young University

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

Supplier: 0000008563
L AND W SUPPLY
48 N 1330 W
ATTN: RANDY
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028229	12/07/1998	1 - 12/07/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	2X4X8 METAL STUDS	X	62.00	EA	1.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CHANNEL TRACK	X	170.00	FT	0.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SHEETS 5/8 4X8 SHEET ROCK	X	24.00	EA	6.77	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	HAT CHANNEL 20 FT LENGTHS	X	10.00	EA	2.64	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: GORDON

MISSED DISCOUNT OPPORTUNITY -- CHANGED TERMS TO NET 30 THEREFORE 12/7/98 TLH

Total PO Amount

0.00

Unauthorized