

Purchase Order

Brigham Young University

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

Supplier: 0000000014
AFFILIATED METALS INC
450 N BILLY MITCHELL RD
PO BOX 22990
SALT LAKE CITY UT 84122-0990

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031749	08/03/1999	1 - 08/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	EXPANDED (STANDARD) 4'X8'X1/8 ALUMINUM (S2477)	X	5.00	SH	66.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	3/4 OD CHANNEL 1/8 THICK ALUMINUM (S2477) FOUR 16 FOOT LENGTHS	X	4.00	FT	15.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	3/4 OD 1 1/2" RECTANGULAR TUBING 1/8" ALUMINUM (S2477) TWO 21 FOOT LENGTHS	X	40.00	FT	2.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTEN KEN WARDLE.....PLEASE SHIP ASAP. CONFIRMATION ONLY - ORDER PLACED BY PHONE.

C/O ISSUED TO CORRECT PRICE ON ITEM #3 PER VENDORS INVOICE. TAC. 8/2/99

Total PO Amount

0.00

Unauthorized