

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002700  
Oldcastle Infrastructure, Inc.  
PO BOX 296  
PROVO UT 84603

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026329	10/04/1999	5 - 10/04/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
Item Total						0.00	

ATTENTION: JAY LINFORD

C.O. WRITTEN TO ADJUST PRICES 8/27/98 TLH

C.O. TO ADJUST PRICES ON LINE #1 11/3/98 TLH

TO ADD LINE #6 TO P.O. 11/4/98 TLH

CHANGED LINE 5 FROM 31 TO 24. WE HAD FEWER PALLETS THAN EXPECTED 11/25/98 TLH

LINE #5 WAS MODIFIED TO 31 PALLETS AS PER REBECCA IN RECEIVING WHO VERIFIED THAT WE DID INDEED  
RECEIVE 31 NOT 24 PALLETS  
10/5/99 TLH

**Total PO Amount**

0.00

Unauthorized