

Purchase Order

Brigham Young University

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

Supplier: 0000007676
HARWARD IRRIGATION
PO BOX 847
SPANISH FORK UT 84660

Dispatch via Print

| | | | |
|-----------------------|---|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000021648 | 09/08/1998 | 1 - 09/08/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | 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 |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1 | 1 LOT ITEMS (3 INCH X 30 FEET HOOK & LATCH IRRIGATION PIPE) | | 30.00 | LG | 49.44 | 0.00 | CLOSED |

Schedule Total 0.00

INCLUDES: 18" ALUMINUM RISERS, HOOK AND LATCH ENDS, FEMALE END WITH GASKETS INSTALLED IN PIPE BY SUPPLER

Item Total 0.00

ATTENTION: CALVIN HARWARD

CHANGED FROM PIPE TO 1 LOT ITEMS 9/4/98 TLH

Total PO Amount 0.00

Unauthorized