

Purchase Order

Brigham Young University

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

Supplier: 0000011327
MONTEL INC
225 4TH AVE
MONTMAGNY QC G5V 3S5
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008308	09/23/1999	17 - 04/26/2001	6
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	
25- 1	Installation of fixed and mobile shelving, Application #24 to November 30, 1999	X	1.00	EA	89,571.49	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
26- 1	Installation of fixed and mobile shelving, Application #26 to February 3, 2000	X	1.00	EA	329,701.12	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
27- 1	Change orders authroized by the HBLL.	X	1.00	EA	88,685.02	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

Change #28 Change the price of item #1 from \$68096.45 to \$68086.45 to reconcile with vendor invoice and allow final payment. MJB April 25, 2001

Total PO Amount 0.00

Unauthorized