

Purchase Order

Brigham Young University

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

Supplier: 0000016215
PERMANENT EPOXY PRODUCTS SYSTEMS
192 S 100 E
PO BOX 64
PAYSON UT 84651

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026035	08/28/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	FURNISH & INSTALL GRAY FLOOR NON-SLIP COATING IN WALKING AREA (R4667)	X	1.00	EA	10,752.00	0.00	CANCEL

Schedule Total 0.00

OF CHIPMAN HALL, BUDGE AND HINCKLEY HALLS (INSTALL COLORED QUARTZ FLOORS ON LANDINGS & HALLWAYS
IN ABOVE 3 BUILDINGS, CONTACT ED ABBOTGT FOR QUESTIONS AT 378-3477.

Item Total 0.00

Total PO Amount 0.00

Unauthorized