

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018768  
KEENE COATINGS CORPORATION\*  
4170 W 2100 S  
SALT LAKE CITY UT 84120

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035061	05/20/1999	1 - 05/20/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	CHIP OUT CONCRETE SANDBLAST TO AN SP-5 WHITE METAL BLAST (S1091)		1.00	EA	13,510.00	0.00	CLOSED

**Schedule Total** 0.00

WITH 3-4 MIL PROFIEL ON THE STEEL APPLY FIRST COAT OF DURAMAR 4310 SERIES 20 MILS DFT APPLY  
SECOND COAT OF DURAMAR 4310 SERIES 20 MILS DFT TOTAL DFT-40 MILS (TWO TANKS ARE TO BE RELINED ONE  
AT A TIME. SCHEDULE OUTAGE FOR EACH W/ CLIFFORD ALLEMAN PHONE 378-5534. TO BE COMPLETE BY MAY  
28, 1999)

**Item Total** 0.00

ATTENTION: G. VAL OSSMEN

C.O. TO INCREASE PRICE FOR EXTRA WORK DONE AS PER CLIFF ALLEMAN  
5/20/99 TLH

**Total PO Amount** 0.00

Unauthorized