

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019183  
CVE CONSTRUCTION INC  
2345 S JOHN HENRY DR  
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037353	04/01/1999	2 - 08/16/2000	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Paul J	801/422-5060 paul@fscopy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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
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1-	1	PURCHASE AGAINST CONTRACT #B01524	0.10	EA	3,057,534.58	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	PURCHASE AGAINST CONTRACT #B01524	2,754,553.50	EA	1.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 2: CHANGED QTY ON LINE 1 FROM 1 EACH TO .0992 EACH TO MATCH WHAT HAS BEEN PAID. LINE 2 WAS ADDED TO FACILITATE PAYMENT OF ADDITIONAL INVOICES LKE 08/16/00

**Total PO Amount** 0.00

Unauthorized