

Purchase Order

Brigham Young University

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

Supplier: 0000002956
KATZSON BROTHERS INC
ATTN: GRANT BARTHOLOMEW
1498 N 1275 E
LAYTON UT 84040

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|------------------------------|------------|------|
| BYU-0000019200 | 04/01/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Jones, Nancy E | | 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 | 40" POLY (CASE) | | 80.00 | EA | 22.60 | 0.00 | CLOSED |
|------|-----------------|--|-------|----|-------|------|--------|

| | | |
|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
|-----------------------|--|-------------|

| | | |
|-------------------|--|-------------|
| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

| | | | | | | | |
|------|-----------------|--|-------|----|-------|------|--------|
| 2- 1 | 54" POLY (CASE) | | 20.00 | EA | 22.60 | 0.00 | CLOSED |
|------|-----------------|--|-------|----|-------|------|--------|

| | | |
|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
|-----------------------|--|-------------|

| | | |
|-------------------|--|-------------|
| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

| | | | | | | | |
|------|---------------------------|--|-------|----|-------|------|--------|
| 3- 1 | READY STRUT HANGER (CASE) | | 60.00 | EA | 16.15 | 0.00 | CLOSED |
|------|---------------------------|--|-------|----|-------|------|--------|

| | | |
|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
|-----------------------|--|-------------|

| | | |
|-------------------|--|-------------|
| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

| | | | | | | | |
|------|---------------------------------|--|-------|----|-------|------|--------|
| 4- 1 | COLLAR SHAPE STRUT HANGER(CASE) | | 20.00 | EA | 23.75 | 0.00 | CLOSED |
|------|---------------------------------|--|-------|----|-------|------|--------|

| | | |
|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
|-----------------------|--|-------------|

| | | |
|-------------------|--|-------------|
| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

| | | |
|------------------------|--|-------------|
| Total PO Amount | | <u>0.00</u> |
|------------------------|--|-------------|

Unauthorized