

Purchase Order

Brigham Young University

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

Supplier: 0000001059
PIONEER SPECIALTIES INC
DO NOT USE
2323 S DECKER LAKE BLVD
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015068	02/02/1999	1 - 02/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	NS8331 BRACKET, PANEL, 3X1-1/4 ENDX PILASTER, SANY METAL MP #02404389 (BYU W.O. 130)		3.00	EA	4.65	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: ALAN

CHANGED QTY TO 3 AS PER LINDA B. AND DAVE SLAGOWSKI TO CLOSE OUT THE P.O. 2/2/99 TLH

Total PO Amount 0.00

Unauthorized