Purchase Order

Buyer

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000017052 OVERMAN CONCRETE INC 1675 N 1820 W **PROVO UT 84604**

	Dispatch via Print			
Purchase Order	Date	Revision	Page	
BYU-0000007464	09/24/1998	2 -	1	
Payment Terms	Freight Terms		Ship Via	
PAY NOW	Not Applicable		Not	
			Applicable	

Phone/Email

Currency

Egbert, Lawrence K.
Ship To: N/A USD

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 Line-Sch Item/Description	Replenishment Option: Standard Mfg ID Quantity UOM PO Price Extended Amt				
1- 1 PURCHASES AGAINST CONTRACT # B04491	X	8,779.00EA	1.00	0.00	CANCEL
		Schedule Total	0.00		
		Item Total			
		Total PO Amount		0.00]