Purchase Order

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

> Supplier: 0000015333 WESTWOOD MILL & CABINET INC 2554 S 3400 W SALT LAKE CITY UT 84119

		Dispatch via Print		
Purchase Order	Date	Revision	Page	
BYU-0000022038	06/01/1	06/01/1998 1 -		
Payment Terms	Freight Terms		Ship Via	
PAY NOW	Not Applicable		Not	
			Applicable	
Buyer	Phone/Er	nail	Currency	
Anderson, Paul	J 801/422	-5060	USD	
	paul@fs	cpy.byu.edu		

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	ırd			
Line-Sch Ite	m/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 PURCHASE	RCHASE AGAINST CONTRACT #B	04632	7,717.00EA	1.00	0.00	CANCEL
			Schedule Total	_	0.00	
			Item Total	_	0.00	
		Total PO Amount		0.00		