

Purchase Order

Brigham Young University

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

Supplier: 0000007268
BRETTFORD MANUFACTURING INC
11000 SEYMOUR AVENUE
FRANKLIN PARK IL 60131

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010697	09/02/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Buhler,Douglas W	801/422-7007 doug_buhler@fscopy.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	BRETTFORD 9009M, 12X24 ELECTRIC SCREEN WITH 8' OF EXTRA MATTE WHITE DROP ADDED TO THE TOP .		1.00	EA	4,648.95	0.00	CLOSED

Schedule Total 0.00

LDS/BYU PRICING: \$9009M @ \$3439.35 + 192 SQ. FT. EXTRA FABRIC @ \$6.30/SQ.FT. = \$1209.60

Item Total 0.00

2- 1	BRETTFORD, PART # 979109, EXTRA THREE BUTTON CONTROL SWITCH		1.00	EA	52.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized