

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000402  
ADP LEMCO INC  
13702 SOUTH 200 WEST, SUITE B9  
DRAPER UT 84020

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022914	08/10/1998	1 - 08/10/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	BCS ALUMINUM SLIDING DOOR BULLETIN CASE CASE WILL BE 6 FEET WIDE AND 4 FEET HIGH (S1289)		2.00	EA	456.44	0.00	CLOSED

**Schedule Total** 0.00

ALUMINUM SATIN FINISH, SLIDING GLASS DOORS. TACKABLE SURFACE WILL BE #330 NATURAL CORK WITH CLTH-SUPPORTED VINYL COVER IN DUSTY CORAL COLOR.

**Item Total** 0.00

C.O. TO CHANGE TERMS TO 1% 10 NET 30 8/10/98 TLH

**Total PO Amount** 0.00

Unauthorized