

Purchase Order

Brigham Young University

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

Supplier: 0000005644
LAWRENCE METAL PRODUCTS
260 SPUR DR S
PO BOX 400-M
BAYSHORE NY 11706-0779

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027797	09/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	22X78 FRAME STAND (I S SATIN CHROME) MODEL 1310	X	2.00	EA	266.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SUPERHOLD SIGN ADAPTOR MODEL 899-5X (BLACK)		1.00	EA	15.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SIGN BRACKET MODEL 1701 (BLACK)	X	1.00	EA	21.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized