

Purchase Order

Brigham Young University

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

Supplier: 0000001783
ALDER SALES
6676 S 400 W
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013614	12/08/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	CONTRACT LABOR		1.00	EA	2,735.00	0.00	CLOSED

Schedule Total 0.00

PLEASE MAKE EMERGENCY REPAIRS ON TWO FOLDING DOORS AT THE MISSIONARY TRAINING CENTER. THE FIRST DOOR IS IN 1M B147. THE SECOND DOOR IS THE LARGE DOOR IN 19M. THEY BOTH BENT THE RAILING AND SOFFIT WHEN THE DOORS WERE RETRACTED.

Item Total 0.00

WORK COMPLETED....CONFIRMATION ONLY

Total PO Amount 0.00

Unauthorized