Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000008293 BENNETT PAINT AND GLASS P.O. BOX 532[^] **OREM UT 84059**

Dispatch via Print **Purchase Order** Date Revision BYU-0000016076 02/02/1998 **Payment Terms Freight Terms** Ship Via F.O.B. Dest, Buyer Bears Frt. Vendor's

NET 10 Truck **Buyer** Phone/Email Currency 801/422-7001

terry_hatch@fscpy.byu.edu

USD

0.00 CLOSED

Ship To: **RECEIVING**

Hatch, Terry Lynn

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

4.00EA

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

500.00

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 3.6 X 7.0 BRONZE VISTAWALL ADA DOORS 350 MEDIUM STYLE (BYU WO R8019)

Schedule Total

0.00

WELDED CORNERS. DOORS MUST TAKE GLASS (SIZE OF 33 7/8 X 71 3/4 1/4 CL. TEMPER) DOORS ONLY, NO GLASS, NO HOLES DRILL AND CLOSER DOOR BLANKS ONLY.) MUST HAVE GLASS STOPS FOR DOORS-

Item Total 0.00 2- 1 SIDE LITES (BYU WO R8019) 4.00EA 100.00 0.00 CLOSED

> **Schedule Total** 0.00

> Item Total 0.00

ATTENTION: KEN

Total PO Amount 0.00