

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001083  
BRADSHAW DOOR CONTROLS INC  
2395 S 2570 W  
SALT LAKE CITY UT 84119-1243

Dispatch via Print

| Purchase Order | Date                                       | Revision | Page    |
|----------------|--|----------|---------|
| BYU-0000006765 | 08/13/1997                                 |          | 1       |
| Payment Terms  | Freight Terms                              | Ship Via |         |
| NET 30         | F.O.B. Dest, Buyer Bears Frt.              | BYU      | Courier |
| Buyer          | Phone/Email                                | Currency |         |
| Chapman, Tom   | 801/422-7349<br>tom_chapman@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     | PC CONTROL BOARD FOR A GYRO TECH<br>SYSTEM 700 AUTOMATIC DOOR OPENER |        | 2.00     | EA  | 357.00   | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized