



Purchase Order

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Brigham Young University
Purchasing Department
C-40 Abraham Smoot Building
Provo, Utah 84602-1117

P.O. # 0000196904

P.O. Date 02-Apr-2024

Revision:

| | | | | | | |
|--|------------------|-----|---|------------|------------|---------------------|
| Vendor Number / Vendor Address Vendor #: 0000104552 ROD LEWIS CONSTRUCTION LLC 151 W 255 S OREM UT 84058 | | | Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196904 Payment Terms PAY NOW | | | |
| Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt. | | | Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196904 | | | |
| Line - Sch | Quantity Ordered | UOM | Item Description | Due Date | Unit Price | Extended Price |
| 1 - 1 | 1.00 | EA | C4506036-1665-00300 PURCHASE AGAINST LFC1586 | 04/02/2024 | 197,870.00 | |
| Total PO Amount | | | | | | \$197,870.00 |

| | |
|---|-----------|
| Purchasing Agent: McCoy, Lynette Purchasing Agents phone number: 801/422-7036 Purchasing Agent's E-mail: lynette_mccoy@byu.edu Purchasing FAX number: (801) 422-0608 | Signature |
|---|-----------|

| | |
|------------------------------|---|
| Terms and Conditions: | Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC |
|------------------------------|---|

1. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above.
2. State of Utah Sales Tax Exemption No. 11691946-003
3. Internal Revenue Service Registration No. 87-73-0049-F (excise tax)
4. Tax Payer Identification No. 87-021728-0
5. Test
6. Test
7. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above.
8. State of Utah Sales Tax Exemption No. 11691946-003
9. Internal Revenue Service Registration No. 87-73-0049-F (excise tax)
10. Tax Payer Identification No. 87-021728-0
11. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above.
12. State of Utah Sales Tax Exemption No. 11691946-003
13. Internal Revenue Service Registration No. 87-73-0049-F (excise tax)
14. Tax Payer Identification No. 87-021728-0
15. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above.
16. State of Utah Sales Tax Exemption No. 11691946-003
17. Internal Revenue Service Registration No. 87-73-0049-F (excise tax)
18. Tax Payer Identification No. 87-021728-0
19. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above.
20. State of Utah Sales Tax Exemption No. 11691946-003
21. Internal Revenue Service Registration No. 87-73-0049-F (excise tax)
22. Tax Payer Identification No. 87-021728-0
23. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above.
24. State of Utah Sales Tax Exemption No. 11691946-003
25. Internal Revenue Service Registration No. 87-73-0049-F (excise tax)
26. Tax Payer Identification No. 87-021728-0
27. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above.
28. State of Utah Sales Tax Exemption No. 11691946-003
29. Internal Revenue Service Registration No. 87-73-0049-F (excise tax)
30. Tax Payer Identification No. 87-021728-0
31. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above.
32. State of Utah Sales Tax Exemption No. 11691946-003
33. Internal Revenue Service Registration No. 87-73-0049-F (excise tax)
34. Tax Payer Identification No. 87-021728-0
35. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above.
36. State of Utah Sales Tax Exemption No. 11691946-003
37. Internal Revenue Service Registration No. 87-73-0049-F (excise tax)
38. Tax Payer Identification No. 87-021728-0



Purchase Order

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Brigham Young University
Purchasing Department
C-40 Abraham Smoot Building
Provo, Utah 84602-1117

P.O. # 0000196906

P.O. Date 15-Apr-2024

Revision:

| | | | | | | |
|---|------------------|-----|--|------------|------------|--------------------|
| Vendor Number / Vendor Address Vendor #: 0000124142 Architectural Nexus 2505 East Parleys Way Salt Lake City UT 84109 | | | Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196906 Payment Terms NET 30 | | | |
| Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt. | | | Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196906 | | | |
| Line - Sch | Quantity Ordered | UOM | Item Description | Due Date | Unit Price | Extended Price |
| 1 - 1 | 1.00 | EA | C7004447-1660-00320 PURCHASE AGAINST LOA3190 | 04/15/2024 | 91,250.00 | 91,250.00 |
| Total PO Amount | | | | | | \$91,250.00 |

| | | |
|---|---|-----------|
| Purchasing Agent: McCoy,Lynette Purchasing Agents phone number: 801/422-7036 Purchasing Agent's E-mail: lynette_mccoy@byu.edu Purchasing FAX number: (801) 422-0608 | | Signature |
| Terms and Conditions: | Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC | |
| 1. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above. 2. State of Utah Sales Tax Exemption No. 11691946-003 3. Internal Revenue Service Registration No. 87-73-0049-F (excise tax) 4. Tax Payer Identification No. 87-021728-0 | | |



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Brigham Young University
Purchasing Department
C-40 Abraham Smoot Building
Provo, Utah 84602-1117

P.O. # 0000196907

P.O. Date 15-Apr-2024

Revision:

| Vendor Number / Vendor Address Vendor #: 0000012759 ARNELL-WEST INC 3441 S 2200 W SALT LAKE CITY UT 84119 | | | Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196907 Payment Terms PAY NOW | | | |
|---|------------------|-----|---|------------|------------|---------------------|
| Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt. | | | Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196907 | | | |
| Line - Sch | Quantity Ordered | UOM | Item Description | Due Date | Unit Price | Extended Price |
| 1 - 1 | 1.00 | EA | C6250798-1660-00300 PURCHASE AGAINST LFC1589 (N4027) | 04/15/2024 | 400,000.00 | 400,000.00 |
| 2 - 1 | 1.00 | EA | C6335854-1660-00300 PURCHASE AGAINST LFC1589 (K8101) | 04/15/2024 | 225,900.00 | 225,900.00 |
| Total PO Amount | | | | | | \$625,900.00 |

| | | |
|---|---|------------------|
| Purchasing Agent: McCoy, Lynette Purchasing Agents phone number: 801/422-7036 Purchasing Agent's E-mail: lynette_mccoy@byu.edu Purchasing FAX number: (801) 422-0608 | | Signature |
| Terms and Conditions: | Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC | |
| 1. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above. 2. State of Utah Sales Tax Exemption No. 11691946-003 3. Internal Revenue Service Registration No. 87-73-0049-F (excise tax) 4. Tax Payer Identification No. 87-021728-0 | | |



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Brigham Young University
Purchasing Department
C-40 Abraham Smoot Building
Provo, Utah 84602-1117

P.O. # 0000196908

P.O. Date 15-Apr-2024

Revision:

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|---|------------------|-----|---|------------|--------------|-----------------------|
| Vendor Number / Vendor Address Vendor #: 0000054419 BIG D CONSTRUCTION 1788 W 200 N LINDON UT 84042 | | | Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196908 Payment Terms PAY NOW | | | |
| Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt. | | | Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196908 | | | |
| Line - Sch | Quantity Ordered | UOM | Item Description | Due Date | Unit Price | Extended Price |
| 1 - 1 | 1.00 | EA | C7004815-1660-00300 PURCHASE AGAINST LFC1590 | 04/15/2024 | 2,778,903.00 | 2,778,903.00 |
| Total PO Amount | | | | | | \$2,778,903.00 |

| | | |
|---|---|-----------|
| Purchasing Agent: McCoy,Lynette Purchasing Agents phone number: 801/422-7036 Purchasing Agent's E-mail: lynette_mccoy@byu.edu Purchasing FAX number: (801) 422-0608 | | Signature |
| Terms and Conditions: | Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC | |
| 1. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above. 2. State of Utah Sales Tax Exemption No. 11691946-003 3. Internal Revenue Service Registration No. 87-73-0049-F (excise tax) 4. Tax Payer Identification No. 87-021728-0 | | |

Revision:

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|---|--|--|--|--|--|--|
| Vendor Number / Vendor Address Vendor #: 0000012759 ARNELL-WEST INC 3441 S 2200 W SALT LAKE CITY UT 84119 | | | Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196909 Payment Terms PAY NOW | | | |
| Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt. | | | Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196909 | | | |

| Line - Sch | Quantity Ordered | UOM | Item Description | Due Date | Unit Price | Extended Price |
|------------------------|------------------|-----|--|------------|------------|---------------------|
| 1 - 1 | 1.00 | EA | C6335841-1660-00300 PURCHASE AGAINST LFC1593 | 04/15/2024 | 444,980.00 | 444,980.00 |
| Total PO Amount | | | | | | \$444,980.00 |

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|---|-----------|
| Purchasing Agent: McCoy, Lynette Purchasing Agents phone number: 801/422-7036 Purchasing Agent's E-mail: lynette_mccoy@byu.edu Purchasing FAX number: (801) 422-0608 | Signature |
|---|-----------|

| | |
|---|---|
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| 1. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above. 2. State of Utah Sales Tax Exemption No. 11691946-003 3. Internal Revenue Service Registration No. 87-73-0049-F (excise tax) 4. Tax Payer Identification No. 87-021728-0 | |



Purchase Order

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Brigham Young University
Purchasing Department
C-40 Abraham Smoot Building
Provo, Utah 84602-1117

P.O. # 0000196910

P.O. Date 15-Apr-2024

Revision:

| | | | | | | |
|--|------------------|-----|--|------------|------------|---------------------|
| Vendor Number / Vendor Address Vendor #: 0000083867 MMP VENTURES INC 11953 EMMA MINE DRIVE HERRIMAN UT 84096 | | | Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196910 Payment Terms NET 30 | | | |
| Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt. | | | Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196910 | | | |
| Line - Sch | Quantity Ordered | UOM | Item Description | Due Date | Unit Price | Extended Price |
| 1 - 1 | 1.00 | EA | C2506065-1675-00300 PURCHASE AGAINST LFC1595 | 04/15/2024 | 445,620.00 | 445,620.00 |
| Total PO Amount | | | | | | \$445,620.00 |

| | | |
|---|---|-----------|
| Purchasing Agent: McCoy,Lynette Purchasing Agents phone number: 801/422-7036 Purchasing Agent's E-mail: lynette_mccoy@byu.edu Purchasing FAX number: (801) 422-0608 | | Signature |
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Purchase Order

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Brigham Young University
Purchasing Department
C-40 Abraham Smoot Building
Provo, Utah 84602-1117

P.O. # 0000196911

P.O. Date 24-Apr-2024

Revision:

| | | | | | | |
|---|------------------|-----|---|------------|------------|---------------------|
| Vendor Number / Vendor Address Vendor #: 0000022266 GSL ELECTRIC INC 8540 S SANDY PKWY SANDY UT 84070 | | | Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196911 Payment Terms PAY NOW | | | |
| Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt. | | | Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196911 | | | |
| Line - Sch | Quantity Ordered | UOM | Item Description | Due Date | Unit Price | Extended Price |
| 1 - 1 | 1.00 | EA | C5002603-1675-00300 PURCHASE AGAINST LFC1596 | 04/24/2024 | 202,930.00 | 202,930.00 |
| Total PO Amount | | | | | | \$202,930.00 |

| | | |
|---|---|-----------|
| Purchasing Agent: McCoy,Lynette Purchasing Agents phone number: 801/422-7036 Purchasing Agent's E-mail: lynette_mccoy@byu.edu Purchasing FAX number: (801) 422-0608 | | Signature |
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Purchase Order

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Brigham Young University
Purchasing Department
C-40 Abraham Smoot Building
Provo, Utah 84602-1117

P.O. # 0000196912

P.O. Date 24-Apr-2024

Revision:

| Vendor Number / Vendor Address Vendor #: 0000129767 Wilson, Ihrig & Associates 5900 Hollis St Ste T1 Emeryville CA 94608-2008 | | | Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196912 Payment Terms NET 30 | | | |
|---|------------------|-----|--|------------|------------|--------------------|
| Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt. | | | Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196912 | | | |
| Line - Sch | Quantity Ordered | UOM | Item Description | Due Date | Unit Price | Extended Price |
| 1 - 1 | 1.00 | EA | C7004815-1660-00320 PURCHASE AGAINST LOA3193 | 04/24/2024 | 64,600.00 | 64,600.00 |
| Total PO Amount | | | | | | \$64,600.00 |

| | | |
|---|---|-----------|
| Purchasing Agent: McCoy,Lynette Purchasing Agents phone number: 801/422-7036 Purchasing Agent's E-mail: lynette_mccoy@byu.edu Purchasing FAX number: (801) 422-0608 | | Signature |
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