



Purchase Order

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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		