

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001082  
ADAMS ELEVATOR EQUIPMENT CO  
6310 W HOWARD ST  
NILES IL 60714-3480

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025193	11/25/1998	1 - 11/03/1998	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	RETURN FOR REPAIR (1) DOORMAN ICU X TRANSMITTER EDGE #113873 PART #A846F2		1.00	EA	386.72	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

RETURN AUTHORIZATION # 84601-20 (WARRANTY)

C/O ISSUED TO PLUG-IN CORRECT PRICE PER INVOICE 25193. TAC. 11/3/98.

**Total PO Amount** 0.00

Unauthorized