

Purchase Order

Brigham Young University

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

Supplier: 0000073263
SAC ENTERPRISES LLC
1239 EAST KNITTLES KOVE
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001307	01/20/2011		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 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: Larsen, Clayne A

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	BLANKET PURCHASE ORDER FOR SUBCONTRACTED DIGITAL CONTROL WIRING WORK		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PURCHASE ORDER ISSUED FOR THE BYU AIR CONDITIONING SHOP. PRODUCT SHALL NOT BE SOLD (ON THIS PURCHASE ORDER) TO ANY OTHER BYU ENTITY OTHER THAN CLAYNE LARSEN AND HIS AUTHORIZED REPRESENTATIVE.

Total PO Amount 0.00

Unauthorized