

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000811  
ARCHITECTURAL BUILDING SUPPLY  
2965 S MAIN ST  
PO BOX 65678  
SALT LAKE CITY UT 86165

## Dispatch via Print

<b>Purchase Order</b> BYU-0000032054	<b>Date</b> 02/18/1999	<b>Revision</b> 2 - 02/18/1999	<b>Page</b> 1
<b>Payment Terms</b> 2% 10 DAYS	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscpy.byu.edu	<b>Currency</b> 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	501S GYRO-TECH DOOR OPERATOR ANO. X AL. FIN. PUSH SIDE (S2777)		1.00	EA	200.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	GYRO-TECH R.F. TRANSMITTER (S2777) X		2.00	EA	200.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	GYRO-TECH R.F. RECEIVER (S2777) X		1.00	EA	200.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	DOOR-O-MATIC BOLLARD POST (S2777) X		1.00	EA	283.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTEN JEFF STACK: PLEASE SHIP ASAP

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**Total PO Amount**

0.00

Unauthorized