

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011651  
OVERLY MANUFACTURING CO\*  
ATTN: SHAWN MOORE  
PO BOX 70  
GREENSBURG PA 15601-0070

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000009583	03/17/1998	3 - 03/17/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	FURNISH AND INSTALL NEW SOUND STAGE DOORS AS SHOWN ON THE ATTACHED DRAWING AND SPECIFICATI	X	2.00	EA	13,575.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PARTIAL PAYMENT	X	1.00	EA	27,150.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PER 4/2/97 PROPOSAL

C/O 1 ISSUED TO ADD LINE ITEM #2 / PARTIAL PAYMENT. 2/20/98

C/O 1 ISSUED TO DECREASE LINE ITEM #1 BY ONE HALF AND ADD BACK ON AS LINE ITEM #2 IN ORDER TO MAKE PARTIAL PAYMENT. 2/26/98 / TOM

c

**Total PO Amount** 0.00

Unauthorized