

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002947  
LONG BUILDING TECHNOLOGIES  
4689 S. CHERRY ST  
ATTN: JEFF GRANT  
MURRAY UT 84123-3619

Dispatch via Print

| Purchase Order | Date                                      | Revision       | Page |
|----------------|-------------------------------------------|----------------|------|
| BYU-0000012653 | 11/14/1997                                |                | 2    |
| Payment Terms  | Freight Terms                             | Ship Via       |      |
| NET 30         | FOB Origin, Buyer Bears Frt.              | BYU<br>Courier |      |
| Buyer          | Phone/Email                               | Currency       |      |
| Chapman, Tom   | 801/422-7349<br>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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Item Total** 0.00

|      |                             |      |    |        |      |        |
|------|-----------------------------|------|----|--------|------|--------|
| 7- 1 | SAME 24X22 (BYU W.O. R8084) | 1.00 | EA | 145.00 | 0.00 | CLOSED |
|------|-----------------------------|------|----|--------|------|--------|

**Schedule Total** 0.00

NOTE: ACTUAL DIMENSIONS 1/4" LESS THAN SHOWN W/SPECIAL EDGE SEALS TO ELIMINATE LOW END SQUEALING.

**Item Total** 0.00

PLEASE CALL TOM CHAPMAN FOR PICK-UP (378-7349)

**Total PO Amount** 0.00

Unauthorized