

Purchase Order

Brigham Young University

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

Supplier: 0000007731
UTAH DOOR SYSTEM
155 W 2700 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000038655	Date 05/10/1999	Revision 1 - 12/10/1999	Page 1
Payment Terms NET 10	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	REMOVE EXISTING FOLDING GATES AT TUNNEL ENTRANCE BETWEEN SFH AND RB.	X	2.00	EA	1,240.20	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PROVIDE AND INSTALL NEW "CRITERION" FOLDING GATES MODEL #EG275 AT EXISTING OPENINGS. OPENING SIZES (1) 5'0" X 9'4" (1) 6'11" X 9'5" GATES TO FILL OPENING FULL HEIGHT CONTACT GARY YORK AT 378-5695

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

change order done 12/9 to correct total price per invoice. The second set of doors was installed at a lower cost to us. Changed total quantity to correct pricing problems for accounting.

Total PO Amount 0.00

Unauthorized