

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005644  
LAWRENCE METAL PRODUCTS  
260 SPUR DR S  
PO BOX 400-M  
BAYSHORE NY 11706-0779

### Dispatch via Print

<b>Purchase Order</b> BYU-0000009424	<b>Date</b> 04/15/1998	<b>Revision</b> 6 - 04/15/1998	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Roadway Express (Collect)	
<b>Buyer</b> Buhler, Douglas W	<b>Phone/Email</b> 801/422-7007 doug_buhler@fscopy.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
5- 1	TENSABARRIER 690-3S/33-33-32 SATINX STAINLESS STEEL POSTS BLACK HEAD BLACK TAPE WITH WHITE		14.00	EA	190.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

6- 1	699-F SUPERHOLD SIGN FRAME ADAPTERX		2.00	EA	12.00	0.00	CLOSED
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**Schedule Total** 0.00

WE ARE RETURNING 14 POLISHED CROM TENSABARRIER POSTS (ITEM #1) AND 2 ADAPTERS (ITEM #2) FOR CREDIT. ITEM #5 AND #6 INCLUDE THE REORDER INFORMATION. PLEASE SEND US THE 690 MODEL SO THEY WILL BE COMPATIBLE TO THE POSTS WE CURRENTLY HAVE. IF YOU NEED ANY MORE INFORMATION PLEASE CALL JANAE NEITZEL @ 801-378-7501. THANK YOU FOR YOU HELP. HAPPY HOLIDAYS.

**Item Total** 0.00

ATTN: KAREN JEAN ORIGINAL QUOTATION #3292 BY BILL DEGEORGE. (20% DISCOUNT HAS BEEN CALCULATED INTO UNIT PRICES ON EACH LINE ITEM:

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

DELETED #1 AND #2 BECAUSE WE WILL NOT BE RECEIVING ANOTHER SHIPMENT TO REPLACE THE RETURNED ITEMS. ADJUSTED PRICING FOR #5 & #6 PER INVOICE. 2/12/98 JPN

**Total PO Amount** 0.00

Unauthorized