



# Purchase Order

Page 1 of 2

**Brigham Young University**  
Purchasing Department  
C-40 Abraham Smoot Building  
Provo, Utah 84602-1117

**P.O. # 0000196908**

**P.O. Date 15-Apr-2024**

**Revision:**

<b>Vendor Number / Vendor Address</b> Vendor #: 0000054419  <b>BIG D CONSTRUCTION</b> <b>1788 W 200 N</b> <b>LINDON UT 84042</b>			<b>Invoicing Address and Terms</b>  <b>BRIGHAM YOUNG UNIVERSITY</b> <b>FINANCIAL SERVICES</b> <b>A153 ABRAHAM SMOOT BUILDING</b> <b>PROVO UT 84602-1128</b>  <b>Attention PO # 0000196908      Payment Terms PAY NOW</b>			
<b>Delivery / Shipping Instruction</b>  <b>Ship Via:</b> FDXG <b>F.O.B.:</b> FOB Origin, Buyer Bears Frt.			<b>Ship-To Address</b> (unless otherwise specified below)  <b>BRIGHAM YOUNG UNIVERSITY</b> <b>CENTRAL RECEIVING</b> <b>685 E UNIVERSITY PKWY</b> <b>PROVO UT 84602-1830</b>  <b>Attention PO # 0000196908</b>			
Line - Sch	Quantity Ordered	UOM	Item Description	Due Date	Unit Price	Extended Price
1 - 1	1.00	EA	C7004815-1660-00300 PURCHASE AGAINST LFC1590	04/15/2024	2,778,903.00	2,778,903.00
<b>Total PO Amount</b>						<b>\$2,778,903.00</b>

Purchasing Agent: McCoy,Lynette Purchasing Agents phone number: 801/422-7036 Purchasing Agent's E-mail: lynette_mccoy@byu.edu Purchasing FAX number: (801) 422-0608		Signature
<b>Terms and Conditions:</b>	<b>Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: <a href="http://go.byu.edu/PT_TC">http://go.byu.edu/PT_TC</a></b>	
1. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above. 2. State of Utah Sales Tax Exemption No. 11691946-003 3. Internal Revenue Service Registration No. 87-73-0049-F (excise tax) 4. Tax Payer Identification No. 87-021728-0		

Revision:

<b>Vendor Number / Vendor Address</b> Vendor #: 0000012759  <b>ARNELL-WEST INC</b> <b>3441 S 2200 W</b> <b>SALT LAKE CITY UT 84119</b>			<b>Invoicing Address and Terms</b>  <b>BRIGHAM YOUNG UNIVERSITY</b> <b>FINANCIAL SERVICES</b> <b>A153 ABRAHAM SMOOT BUILDING</b> <b>PROVO UT 84602-1128</b>  <b>Attention PO # 0000196909      Payment Terms PAY NOW</b>			
<b>Delivery / Shipping Instruction</b>  <b>Ship Via:</b> FDXG <b>F.O.B.:</b> FOB Origin, Buyer Bears Frt.			<b>Ship-To Address</b> (unless otherwise specified below)  <b>BRIGHAM YOUNG UNIVERSITY</b> <b>CENTRAL RECEIVING</b> <b>685 E UNIVERSITY PKWY</b> <b>PROVO UT 84602-1830</b>  <b>Attention PO # 0000196909</b>			
Line - Sch	Quantity Ordered	UOM	Item Description	Due Date	Unit Price	Extended Price
1 - 1	1.00	EA	C6335841-1660-00300 PURCHASE AGAINST LFC1593	04/15/2024	444,980.00	444,980.00
<b>Total PO Amount</b>						<b>\$444,980.00</b>

Purchasing Agent: McCoy,Lynette Purchasing Agents phone number: 801/422-7036 Purchasing Agent's E-mail: lynette_mccoy@byu.edu Purchasing FAX number: (801) 422-0608		Signature
<b>Terms and Conditions:</b>	<b>Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: <a href="http://go.byu.edu/PT_TC">http://go.byu.edu/PT_TC</a></b>	
1. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above. 2. State of Utah Sales Tax Exemption No. 11691946-003 3. Internal Revenue Service Registration No. 87-73-0049-F (excise tax) 4. Tax Payer Identification No. 87-021728-0		