

Purchase Order

Brigham Young University

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

Supplier: 0000001083
BRADSHAW DOOR CONTROLS INC
2395 S 2570 W
SALT LAKE CITY UT 84119-1243

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010998	06/19/1998	2 - 02/26/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
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	GYROTECH 500 DISABLED DOOR OPERATORS & CONTROLS W.O. K6268		2.00	EA	1,896.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

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

C/O ISSUED TO CORRECT PRICE, PER SUPPLIER

C/O 1 ISSUED TO CORRECT PRICING PER INVOICE 328057 & ORIGINAL PO. 2/26/98

Total PO Amount 0.00

Unauthorized