

Purchase Order

Brigham Young University

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

Supplier: 0000000811
ARCHITECTURAL BUILDING SUPPLY
2965 S MAIN ST
PO BOX 65678
SALT LAKE CITY UT 86165

Dispatch via Print

Purchase Order BYU-0000028366	Date 11/03/1998	Revision	Page 1
Payment Terms 2% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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
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1- 1	LCN 4622 AUTO EQUALIZER ADA DOOR OPERATOR (W.O. R8271)		1.00	EA	1,246.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	931-1 RF RECEIVER (W.O. R8271)		1.00	EA	80.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	957 RF TRANSMITTER (W.O. R8271)		2.00	EA	300.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTEN JEFF STACK: PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized