

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017081  
MCL INTERMOUNTAIN LLC  
ATTN: CORY  
64 W 600 N STE 7  
SPRINGVILLE UT 84663

## Dispatch via Print

<b>Purchase Order</b> BYU-0000036477	<b>Date</b> 04/09/1999	<b>Revision</b> 1 - 04/09/1999	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Vendor's Truck	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@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
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1- 1	MEASURE AND INSTALL 1" CLEAR UNIT IN HALLWAY BY 3228 ELWC (S3616)		1.00	EA	685.00	0.00	CLOSED
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**Schedule Total** 0.00

SOUTHWEST HALL TOP WINDOW ON EAST (CALL BILL AT 378-5542)

**Item Total** 0.00

ATTENTION: MARK SPENCER

TO CHANGE TERMS TO NET 30  
4/9/99 TLH

**Total PO Amount** 0.00

Unauthorized