

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	Date	Revision	Page
BYU-0000038725	05/06/1999		3
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
Item Total						0.00	
13- 1	THRESHOLD 8"X79" #2748A		1.00	EA	49.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	36" DOOR BOTTOMS #18062C		10.00	EA	13.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	36" DOOR BOTTOMS #18062D		3.00	EA	13.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
16- 1	48" DOOR BOTTOMS #18062D		2.00	EA	17.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: RICK PRATT

BYU WO S1513

Total PO Amount 0.00

Unauthorized