

Purchase Order

Brigham Young University

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

Supplier: 0000000402
ADP LEMCO INC
13702 SOUTH 200 WEST, SUITE B9
DRAPER UT 84020

Dispatch via Print

Purchase Order BYU-0000039474	Date 05/19/1999	Revision	Page 1
Payment Terms NET 10	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@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	4'8" X 4'8" MODEL BCH 1 DOOR BULLETIN CASE BAKED ENAMEL FINISH ON FRAMES & WATHER RESISTAN		1.00	EA	880.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	4'8" X 4'8" MODEL BCH 2 DOOR BULLETIN CASE, BAKED ENAMEL FINISH ON FRAMES & WEATHER RESIST		3.00	EA	880.00	0.00	CLOSED
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Schedule Total 0.00

(ALL TO HAVE LEXAN #MR-10 GLAZING & FINISHED BACKS DELIVER TO GARTH TORGENSEN VIA THE WAREHOUSE)

Item Total 0.00

3- 1	DELIVERY CHARGE		1.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: DAVE HALL

Total PO Amount 0.00

Unauthorized