

# 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-0000014267	03/17/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	6.0 X 7.0 X 8.75" WIDE (OVERALL) FIRE RATED STEEL DOOR FRAME FOR A PAIR OF (BYU WOR8757)		1.00	EA	94.00	0.00	CLOSED

**Schedule Total** 0.00

3.0 X 7.0 DOORS, LHR IS INACTIVE SIDE

**Item Total** 0.00

2- 1	1 3/4 X 3.0 X 7.0 20 MIN RATED OAK DOORS TO FIT ABOVE FRAME, WITH FLUSH BOLTS (BYUWO R8757)		1.00	PR	369.00	0.00	CLOSED
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**Schedule Total** 0.00

AND STRIKE IN INACTIVE DOOR, ACTIVE DOOR MILLED FOR SCHLAGE D SERIES LEVER LOCK

**Item Total** 0.00

ATTN: JEFF STACK ---- PLEASE SHIP ASAP.

**Total PO Amount** 0.00

Unauthorized