

Purchase Order

Brigham Young University

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

Supplier: 0000001083
BRADSHAW DOOR CONTROLS INC
2395 S 2570 W
SALT LAKE CITY UT 84119-1243

Dispatch via Print

Purchase Order BYU-0000011456	Date 10/28/1997	Revision 1 - 10/28/1997	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.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	#500 GYROTECH DOOR OPERATOR, LEFT HAND (ALUM. FINISH) W.O.R8510		1.00	EA	1,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	R.F. RECEIVER FOR ABOVE OPERATOR		1.00	EA	147.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	R.F. ACTINVATOR (TRANSMITTER) FOR ABOVE OPERATOR		2.00	EA	147.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO CORRECT PRICING FOR A TOTAL OF \$1441.00

Total PO Amount 0.00

Unauthorized