

Purchase Order

Brigham Young University

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

Supplier: 0000000135
ROCKY MOUNTAIN DOOR SYSTEMS*
5564 S PRINCE ST UNIT 10
LITTLETON CO 80120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023915	12/09/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	OUTSIDE METAL DOORS WITH 2'X2" SAFETY WINDOW		16.00	EA	377.60	0.00	CLOSED

Schedule Total 0.00

NEED TO BE A FIRE RATED DOOR, ACTUAL DOOR SIZE 35 1/2 X 81 X 1 3/4 CENTER OF DOOR KNOB HOLE NEEDS TO BE 44" FROM TOP OF DOOR WITH 2 3/4" BACK SET. PLEASE CALL CRAIG GILES BEFORE PROCESSING ORDER.

Item Total 0.00

Total PO Amount 0.00

Unauthorized