

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002947  
LONG BUILDING TECHNOLOGIES  
4689 S. CHERRY ST  
ATTN: JEFF GRANT  
MURRAY UT 84123-3619

### Dispatch via Print

|   |  |                               |                  |
|---|--|-------------------------------|------------------|
| <b>Purchase Order</b><br>BYU-0000026017 | <b>Date</b><br>08/20/1998  | <b>Revision</b>               | <b>Page</b><br>1 |
| <b>Payment Terms</b><br>NET 30          | <b>Freight Terms</b><br>FOB Origin, Buyer Bears Frt.             | <b>Ship Via</b><br>UPS Ground |                  |
| <b>Buyer</b><br>Chapman, Tom            | <b>Phone/Email</b><br>801/422-7349<br>tom_chapman@fscopy.byu.edu | <b>Currency</b><br>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                  | 12"X8" CD50 OR VCD 43 (R8084) |        | 1.00     | EA  | 65.00    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |                               |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |                               |        |          |     |          | 0.00         |          |
| 2- 1                  | 14"X6" SAME (R8084)           |        | 1.00     | EA  | 70.00    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |                               |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |                               |        |          |     |          | 0.00         |          |
| 3- 1                  | 14"X8" SAME                   |        | 3.00     | EA  | 70.00    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |                               |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |                               |        |          |     |          | 0.00         |          |
| 4- 1                  | 16"X6" SAME (R8084)           |        | 1.00     | EA  | 70.00    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |                               |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |                               |        |          |     |          | 0.00         |          |
| 5- 1                  | 16"X8" SAME (R8084)           |        | 3.00     | EA  | 70.00    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |                               |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |                               |        |          |     |          | 0.00         |          |

DOUG: PLEASE SHIP ASAP.

**Total PO Amount**

0.00

Unauthorized