

Purchase Order

Brigham Young University

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

Supplier: 0000017081
MCL INTERMOUNTAIN LLC
ATTN: CORY
64 W 600 N STE 7
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order BYU-0000037217	Date 04/28/1999	Revision 1 - 04/28/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Not Applicable	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@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	1/4" CLEAR TEMPER GLASS VENDOR TO MEASURE AND INSTALL IN WEST DOOR OF SFLC111 (395)		6.00	EA	146.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	AMARLITE TYPE SCREW TYPE MULLIONS. CLEAR FINISH DOOR		3.00	EA	146.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SEE ATTACHED DIAGRAM.

ATTENTION: MARK SPENCER

TO CHANGE TERMS AS PER ROBERT WELLS IN ACCT.
4/28/99 TLH

Total PO Amount 0.00

Unauthorized