

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-0000005477	09/02/1997	1 - 09/02/1997	1
Payment Terms	Freight Terms	Ship Via	
2%10THPROX	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	3.0 6.10 STEEL DOOR FRAME RH SWING STRIKE TO BE 42" FROM TOP 5 3/4" OVERALL WIDTH OF FRAME		1.00	EA	130.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	1 3/4 X 3.0 X 6/10 SOLID CORE OAK DOOR FOR ABOVE FRAME		1.00	EA	130.50	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 CHANGE TERMS FROM 20 TO 2% 10th NET 45, PER SHAYLYNN IN ACCOUNTING

Total PO Amount 0.00

Unauthorized