

# Purchase Order

## Brigham Young University

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

Supplier: 0000001408

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020951	05/07/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
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1- 1	DOOR- 3'0" HC 1 2/3X6'8" OAK		22.00	EA	45.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	DOOR, 3'0" HC 1 3/4 X 7' OAK		13.00	EA	60.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: RON CHRISTENSEN/WADE

**Total PO Amount** 0.00

Unauthorized