

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-0000038040	04/16/1999		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Utah-Wyoming Freight Lines	
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	DOOR METAL 3'X6'8" X 13/8"		23.00	EA	268.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION JEFF STACK: PER YOUR 4/13/99 QUOTE. PLEASE SHIP ASAP.

OUTSIDE METAL DOORS WITH 2'X 2' SAFETY WINDOW, NEED TO BE A FIRE RATED DOOR, ACTUAL DOOR SIZES 35 1/2 X 81 X 1 3/4 CENTER OF DOOR KNOB NEEDS TO BE 44" FROM TOP OF DOOR WITH 2 3/4" BACK SET. PLEASE CALL CRAIG GILES BEFORE PROCESSING ORDER 1-801-378-7658 12 RIGHTS AND 11 LEFTS

Total PO Amount 0.00

Unauthorized