

Purchase Order

Brigham Young University

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

Supplier: 0000000576
LOWRY DOORS
782 N STATE ST
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000990	10/28/2008		1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Jacobs, Kirk

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	MAINTENANCE AND REPAIR OF DOORS ON ACADEMIC BUILDINGS AS PER REQUESTS AND ARPPROVAL OF DENNIS PATTEN IN THE CARPENTER SHOP		1.00	LO	0.00	0.00	CLOSED

Schedule Total 0.00

AUTHORIZED PERSONNEL - DENNIS PATTEN, CARL MCCLELLEN
DOLLAR LIMIT PER TRANSACTION - \$25000.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized