

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004165  
NORMAN WRIGHT MECHANICAL\*DO NOT USE\*  
1473 S 700 W  
SALT LAKE CITY UT 84104

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000039784	05/26/1999		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 tom_chapman@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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**Item Total** 0.00

7- 1 14"x6" (R8084) 3.00 EA 81.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 12"x8" (R8084) 1.00 EA 78.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 30"x24" (R8084) 1.00 EA 187.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP.

**Total PO Amount** 0.00

Unauthorized