Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000001444 RIA CORPORATION 50 E MALVERN AVE PO BOX 65786 SALT LAKE CITY UT 84115

Dispatch via Print Purchase Order Date Revision BYU-0000033899 01/28/1999 1 - 01/28/1999 2 **Payment Terms Freight Terms** Ship Via NET 20 UPS Ground FOB Origin, Buyer Bears Frt. **Buyer** Phone/Email Currency Hullinger,Lisa G USD

RECEIVING Ship To:

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: N100	Replenishment Option: Standard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
		Item Total	_	0.00
7- 1 BAM DOORS		4.00EA	31.00	0.00 CLOSED
		Schedule Total	_	0.00
		Item Total		0.00

ATTN: JEFF WADE SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

> **Total PO Amount** 0.00