

Purchase Order

Brigham Young University

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

Supplier: 0000000402
ADP LEMCO INC
13702 SOUTH 200 WEST, SUITE B9
DRAPER UT 84020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011116	12/04/1997	1 - 12/04/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer 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: 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	MARKERBOARD/TACK BOARD COMBO (W.O. R7093)		2.00	EA	125.52	0.00	CLOSED

Schedule Total 0.00

MARKERBOARD 10004 COLOR WHITE, TACKBOARD 10024 COLOR GREY) 8' X 4', 1 BOARD MARKERBOARD ON RIGHT
1 BOARD MARKERBOARD ON LEFT, BOTH DIVIDED EQUALLY DOWN THE CENTER. SIDEMARK: R7093/265 CTB/ALC

Item Total 0.00

ATTENTION: DAVE HALL

Total PO Amount 0.00

Unauthorized