Purchase Order

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

> Supplier: 0000001783 ALDER SALES 6676 S 400 W MURRAY UT 84107

	D	Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000021074	10/12/1998		1			
Payment Terms	Freight Terms		Ship Via			
NET 30	F.O.B. Dest, Seller	Bears Frt.	Vendor's			
			Truck			
Buyer	Phone/Email		Currency			
Chapman, Tom	801/422-73	49	USD			
	tom_chapman@fscpy.byu.edu					

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: N10020)	Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REPAIR AND RECOVER MODERNFOL OPERABLE WALL IN HGB TESTING (BYU WO R8087)		1.00EA	8,850.00	0.00	CLOSED
AS PER ATTACHED PROPOSAL OPTION	I "A" FABRIC COLOR, "CHII	Schedule Total NESE CORAL 19-10"	_	0.00	
ATTEN TERRY PRAAG: PER QUOTE TO JIM D	AIN OF 5/5/98.	Item Total	_	0.00	
		Total PO Amount		0.00	