

Purchase Order

Brigham Young University

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

Supplier: 0000000811
ARCHITECTURAL BUILDING SUPPLY
2965 S MAIN ST
PO BOX 65678
SALT LAKE CITY UT 86165

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--|----------------|------|
| BYU-0000013523 | 12/04/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | FOB Origin, Buyer Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Chapman, Tom | 801/422-7349 tom_chapman@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 | 3.0 X 7.0 X 1 3/4" 18 GA. STEEL DOOR, FIRE RATING 20 MIN. AS PER ATTACHED SPECS | | 1.00 | EA | 171.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

ATTN: JEFF STACK - PLEASE SHIP ASAP

Total PO Amount 0.00

Unauthorized