

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002297  
AIRSEAL WEST\*  
1944 S. 3850 W.  
SALT LAKE CITY UT 84104

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002453	12/03/1997	1 - 12/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	UPS Ground	
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	Paint, powder coat bed leg extensions for MP# POWDERCOATB.L.	X	560.00	EA	3.80	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	PAINT AND POWDER COAT BED LEG EXTENSIONS	X	560.00	EA	3.80	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	MISCOATING RAILS BRONZE	X	64.00	EA	2.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	MISCOATING RAILS BROWN	X	58.00	EA	2.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

X C.O. WRITTEN TO ADD LINES TO PAY INVOICE 12/2/97 TLH

**Total PO Amount** 0.00

Unauthorized