

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-0000028756	10/02/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Seller 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
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1- 1	TACKBOARDS AS PER ATTACHED		32.00	EA	125.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SIZE AND QUANTITY: 96X48(6); 72 X 48(2); 72X36(1); 48X48(3); 48X36(3); 48X24(3); 36X48(1); 36X24(4);
24X36(2); 24X18(6); 18X24(1) ALL WITH V05 FEATHER GRAY VINYL SURFACE #330, BOARDS WILL HAVE CHANEL 5
ON EDGES AND BOTTOM AND MAPRAIL TOP.

Total PO Amount 0.00

Unauthorized