

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-0000022066	10/30/1998	3 - 10/30/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	20" BRONZE GRIP-A-STRIP		17.00	EA	9.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	20" BRONZE GRIP-A-STRIP		4.00	EA	9.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: DAVE HALL

C.O. WRITTEN TO ADD 4 MORE GRIP-A-STRIP AS PER GARTH TORGERSON 6/17/98 TLH

C.O. WRITTEN TO CHANGE TERMS TO 1% 10 7/6/98 TLH

CHANGED LINE #1 BACK TO 17 TO REFLECT THE 21 WHICH WERE ORDERED 10/30/98 TLH

Total PO Amount

0.00

Unauthorized