

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-0000032061	12/09/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	LSN 4622 ADA DOOR OPERATOR ANO. AL. FINISH (S2776)		1.00	EA	1,323.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	LCN 931-1 R.F. RECEIVER (S2776)		1.00	EA	74.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	LCN 957 R.F. TRANSMITTER (S2776)		2.00	EA	160.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	DOOR-O-MATIC BOLLARD POST (S2776)		1.00	EA	283.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTEN JEFF STACK: PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized