

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-0000018906	05/19/1998	2 - 04/21/1998	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	6.0 X 7.0 X 1 3/4 X 5 3/4 THROAT STEEL DOOR FRAME	X	1.00	EA	75.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	3.0 X 7.0 DOOR WITH 8 3/4 THROAT, L/H SWING	X	1.00	EA	75.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PREPS ON KD FRAMES	X	1.00	EA	92.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO ADD LINE ITEM #2 ONLY (PER GARTH). TAC. 4/2/98.

C/O 1 ISSUED TO CORRECT SIZES / PRICES ON ITEMS 1 & 2 AND ADD LINE ITEM #3, PER INVOICE 237724. TAC 4/21/98.

Total PO Amount 0.00

Unauthorized