



# Purchase Order

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**Brigham Young University**  
Purchasing Department  
C-40 Abraham Smoot Building  
Provo, Utah 84602-1117

**P.O. # 0000196906**

**P.O. Date 15-Apr-2024**

**Revision:**

<b>Vendor Number / Vendor Address</b> Vendor #: 0000124142  <b>Architectural Nexus</b> <b>2505 East Parleys Way</b> <b>Salt Lake City UT 84109</b>			<b>Invoicing Address and Terms</b>  <b>BRIGHAM YOUNG UNIVERSITY</b> <b>FINANCIAL SERVICES</b> <b>A153 ABRAHAM SMOOT BUILDING</b> <b>PROVO UT 84602-1128</b>  <b>Attention PO # 0000196906      Payment Terms NET 30</b>			
<b>Delivery / Shipping Instruction</b>  <b>Ship Via:</b> FDXG <b>F.O.B.:</b> FOB Origin, Buyer Bears Frt.			<b>Ship-To Address</b> (unless otherwise specified below)  <b>BRIGHAM YOUNG UNIVERSITY</b> <b>CENTRAL RECEIVING</b> <b>685 E UNIVERSITY PKWY</b> <b>PROVO UT 84602-1830</b>  <b>Attention PO # 0000196906</b>			
Line - Sch	Quantity Ordered	UOM	Item Description	Due Date	Unit Price	Extended Price
1 - 1	1.00	EA	C7004447-1660-00320 PURCHASE AGAINST LOA3190	04/15/2024	91,250.00	91,250.00
<b>Total PO Amount</b>						<b>\$91,250.00</b>

Purchasing Agent: McCoy,Lynette Purchasing Agents phone number: 801/422-7036 Purchasing Agent's E-mail: lynette_mccoy@byu.edu Purchasing FAX number: (801) 422-0608		Signature
<b>Terms and Conditions:</b>	<b>Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: <a href="http://go.byu.edu/PT_TC">http://go.byu.edu/PT_TC</a></b>	
1. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above. 2. State of Utah Sales Tax Exemption No. 11691946-003 3. Internal Revenue Service Registration No. 87-73-0049-F (excise tax) 4. Tax Payer Identification No. 87-021728-0		