



Purchase Order

Page 1 of 1

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

P.O. # 0000196904

P.O. Date 02-Apr-2024

Revision:

Vendor Number / Vendor Address Vendor #: 0000104552 ROD LEWIS CONSTRUCTION LLC 151 W 255 S OREM UT 84058			Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196904 Payment Terms PAY NOW			
Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt.			Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196904			
Line - Sch	Quantity Ordered	UOM	Item Description	Due Date	Unit Price	Extended Price
1 - 1	1.00	EA	C4506036-1665-00300 PURCHASE AGAINST LFC1586	04/02/2024	197,870.00	197,870.00
Total PO Amount						\$197,870.00

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
Terms and Conditions:	Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC	
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		



Purchase Order

Page 1 of 1

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

P.O. # 0000196906

P.O. Date 15-Apr-2024

Revision:

Vendor Number / Vendor Address Vendor #: 0000124142 Architectural Nexus 2505 East Parleys Way Salt Lake City UT 84109			Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196906 Payment Terms NET 30			
Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt.			Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196906			
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
Total PO Amount						\$91,250.00

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
Terms and Conditions:	Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC	
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		



Purchase Order

Page 1 of 1

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

P.O. # 0000196907

P.O. Date 15-Apr-2024

Revision:

Vendor Number / Vendor Address Vendor #: 0000012759 ARNELL-WEST INC 3441 S 2200 W SALT LAKE CITY UT 84119			Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196907 Payment Terms PAY NOW			
Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt.			Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196907			
Line - Sch	Quantity Ordered	UOM	Item Description	Due Date	Unit Price	Extended Price
1 - 1	1.00	EA	C6250798-1660-00300 PURCHASE AGAINST LFC1589 (N4027)	04/15/2024	400,000.00	400,000.00
2 - 1	1.00	EA	C6335854-1660-00300 PURCHASE AGAINST LFC1589 (K8101)	04/15/2024	225,900.00	225,900.00
Total PO Amount						\$625,900.00

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
Terms and Conditions:	Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC	
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		



Purchase Order

Page 1 of 1

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

P.O. # 0000196908

P.O. Date 15-Apr-2024

Revision:

Vendor Number / Vendor Address Vendor #: 0000054419 BIG D CONSTRUCTION 1788 W 200 N LINDON UT 84042			Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196908 Payment Terms PAY NOW			
Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt.			Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196908			
Line - Sch	Quantity Ordered	UOM	Item Description	Due Date	Unit Price	Extended Price
1 - 1	1.00	EA	C7004815-1660-00300 PURCHASE AGAINST LFC1590	04/15/2024	2,778,903.00	2,778,903.00
Total PO Amount						\$2,778,903.00

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
Terms and Conditions:	Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC	
<ol style="list-style-type: none">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. 11691946-0033. Internal Revenue Service Registration No. 87-73-0049-F (excise tax)4. Tax Payer Identification No. 87-021728-0		



Purchase Order

Page 1 of 1

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

P.O. # 0000196909

P.O. Date 15-Apr-2024

Revision:

Vendor Number / Vendor Address Vendor #: 0000012759 ARNELL-WEST INC 3441 S 2200 W SALT LAKE CITY UT 84119			Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196909 Payment Terms PAY NOW			
Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt.			Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196909			
Line - Sch	Quantity Ordered	UOM	Item Description	Due Date	Unit Price	Extended Price
1 - 1	1.00	EA	C6335841-1660-00300 PURCHASE AGAINST LFC1593	04/15/2024	444,980.00	444,980.00
Total PO Amount						\$444,980.00

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
Terms and Conditions:	Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC	
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		



Purchase Order

Page 1 of 1

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

P.O. # 0000196910

P.O. Date 15-Apr-2024

Revision:

Vendor Number / Vendor Address Vendor #: 0000083867 MMP VENTURES INC 11953 EMMA MINE DRIVE HERRIMAN UT 84096			Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196910 Payment Terms NET 30			
Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt.			Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196910			
Line - Sch	Quantity Ordered	UOM	Item Description	Due Date	Unit Price	Extended Price
1 - 1	1.00	EA	C2506065-1675-00300 PURCHASE AGAINST LFC1595	04/15/2024	445,620.00	445,620.00
Total PO Amount						\$445,620.00

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
Terms and Conditions:	Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC	
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		



Purchase Order

Page 1 of 1

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

P.O. # 0000196911

P.O. Date 24-Apr-2024

Revision:

Vendor Number / Vendor Address Vendor #: 0000022266 GSL ELECTRIC INC 8540 S SANDY PKWY SANDY UT 84070			Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196911 Payment Terms PAY NOW			
Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt.			Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196911			
Line - Sch	Quantity Ordered	UOM	Item Description	Due Date	Unit Price	Extended Price
1 - 1	1.00	EA	C5002603-1675-00300 PURCHASE AGAINST LFC1596	04/24/2024	202,930.00	202,930.00
Total PO Amount						\$202,930.00

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
Terms and Conditions:	Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC	
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		



Purchase Order

Page 1 of 1

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

P.O. # 0000196912

P.O. Date 24-Apr-2024

Revision:

Vendor Number / Vendor Address Vendor #: 0000129767 Wilson, Ihrig & Associates 5900 Hollis St Ste T1 Emeryville CA 94608-2008			Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196912 Payment Terms NET 30			
Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt.			Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196912			
Line - Sch	Quantity Ordered	UOM	Item Description	Due Date	Unit Price	Extended Price
1 - 1	1.00	EA	C7004815-1660-00320 PURCHASE AGAINST LOA3193	04/24/2024	64,600.00	64,600.00
Total PO Amount						\$64,600.00

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
Terms and Conditions:	Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC	
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		