

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000001083
BRADSHAW DOOR CONTROLS INC
2395 S 2570 W
SALT LAKE CITY UT 84119-1243

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008214	10/14/1997	1 - 10/14/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	CONTROLLER BOARD FOR GYRO-TECH DOOR OPERATIONS (GI SYSTEM 700)	X	2.00	EA	190.00	0.00	CLOSED

Schedule Total 0.00

PLEASE RETURN TO VENDOR FOR REPAIR SER #0593, #2893 (PICK UP AT THE ELECTRIC SHOP)

Item Total 0.00

PLEASE CALL TOM CHAPMAN WITH EXACT PRICES AND TO PICK UP THE ORDER WHEN COMPLETE (801-378-7349).

C/O 1 ISSUED TO PLUG-IN THE CORRECT PRICE OF \$180.00 EACH (PER JODIE AT BRADSHAW DOOR)

Total PO Amount 0.00

Unauthorized