

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-0000023807	09/02/1998	3 - 01/13/2000	2
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
Schedule Total						0.00	

Item Total 0.00

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

C/O ISSUED TO INCREASE ITEM #3 FROM 2 TO 4 EACH PER RECEIVING AND GARTH TORGERSON. 9/2/98.

C

C/O ISSUED TO BACK-OUT 2 EA FROM ITEM #3 AND ADD BACK AS ITEM #4 AND ADD LINE ITEMS 5 & 6. TAC . 9/2/98.

1/13/00 CHANGE ORDER DONE TO CORRECT TERMS TO NET 30 PER LINDA IN ACCOUNTS PAYABLE. HAD

Total PO Amount 0.00

Unauthorized