

Purchase Order

Brigham Young University

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

Supplier: 0000000135
ROCKY MOUNTAIN DOOR SYSTEMS*
5564 S PRINCE ST UNIT 10
LITTLETON CO 80120

Dispatch via Print

Purchase Order BYU-0000027027	Date 10/28/1998	Revision 1 -	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	DOOR, METAL, 3'X6'8" X 13' 8"	X	23.00	EA	377.60	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

23-OUTSIDE METAL DOORS WITH 2'X2' SAFETY WINDOW, NEED TO BE A FIRE RATED DOOR, ACTUAL DOOR SIZE 35 1/2 X 81 X 1 3/4. CENTER OF DOOR KNOB NEEDS TO BE 44" FROM TOP OF DOOR WITH 2 3/4" BACK SET. PLEASE CALL CRAIG GILES BEFORE PROCESSING ORDER. 1-801-378-7658 12 RIGHTS, AND 11 LEFTS.

Total PO Amount 0.00

Unauthorized