

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001919  
API ACOUSTICAL PRODUCTS INC\*  
3225 S 900 W  
SALT LAKE CITY UT 84119

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030915	12/08/1998	1 - 12/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
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1- 1	4X10 FRP (WHITE) (R9536)		5.00	EA	35.20	0.00	CLOSED
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<b>Schedule Total</b>	0.00
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<b>Item Total</b>	0.00
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2- 1	10' CAP MOLD (WHITE) (R9536)		6.00	EA	2.83	0.00	CLOSED
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<b>Schedule Total</b>	0.00
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<b>Item Total</b>	0.00
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3- 1	8' H MOLD (WHITE) (R9536)		2.00	EA	2.26	0.00	CLOSED
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<b>Schedule Total</b>	0.00
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<b>Item Total</b>	0.00
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PRICE REDUCTION ON LINES 1,2 AND 3 AS PER RHONDA 12/8/98 TLH

<b>Total PO Amount</b>	0.00
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Unauthorized