

Purchase Order

Brigham Young University

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

Supplier: 0000012470
CRAWFORD DOORS
155 W 2700 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012298	01/22/1998	1 - 01/22/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
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1- 1	CONTRACT LABOR (BYU W.O. 114)		1.00	EA	944.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CONTRACT MATERIAL (BYU W.O. 114)		1.00	EA	287.38	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

WORK COMPLETED (WORK ORDER 056607)

C/O 1 ISSUED TO CORRECT PRICE ON ITME #2 PER INVOICE DATED 10/31/97. 1/22/98

Total PO Amount 0.00

Unauthorized