



Purchase Order

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Brigham Young University
Purchasing Department
C-40 Abraham Smoot Building
Provo, Utah 84602-1117

P.O. # 0000196904

P.O. Date 02-Apr-2024

Revision:

Vendor Number / Vendor Address Vendor #: 0000104552 ROD LEWIS CONSTRUCTION LLC 151 W 255 S OREM UT 84058			Invoicing Address and Terms BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A153 ABRAHAM SMOOT BUILDING PROVO UT 84602-1128 Attention PO # 0000196904 Payment Terms PAY NOW			
Delivery / Shipping Instruction Ship Via: FDXG F.O.B.: FOB Origin, Buyer Bears Frt.			Ship-To Address (unless otherwise specified below) BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 Attention PO # 0000196904			
Line - Sch	Quantity Ordered	UOM	Item Description	Due Date	Unit Price	Extended Price
1 - 1	1.00	EA	C4506036-1665-00300 PURCHASE AGAINST LFC1586	04/02/2024	197,870.00	
Total PO Amount						\$197,870.00

Purchasing Agent: McCoy, Lynette Purchasing Agents phone number: 801/422-7036 Purchasing Agent's E-mail: lynette_mccoy@byu.edu Purchasing FAX number: (801) 422-0608	Signature
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Terms and Conditions:	Acceptance of this purchase order and any attachments implies acceptance of all terms and conditions listed at the following Web page: http://go.byu.edu/PT_TC
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1. Send all correspondence and acknowledgments referencing the P.O. number to the Purchasing Office listed above.
2. State of Utah Sales Tax Exemption No. 11691946-003
3. Internal Revenue Service Registration No. 87-73-0049-F (excise tax)
4. Tax Payer Identification No. 87-021728-0
5. Test
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