

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-0000036449	07/29/1999	3 - 06/24/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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
1- 1	DOOR-O-MATIC BOLLARD POST (S2777)		1.00	EA	283.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DOOR-O-MATIC BOLLARD POST (S2777)		1.00	EA	283.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ORDER PLACED WITH JEFF STACK, VIA TELEPHONE VOICE MAIL, ON 3/15/99.

C/O ISSUED TO INCREASE QTY TO 2 EACH IN ORDER TO COVER OVERAGE. TAC. 6/11/99.

C/O ISSUED TO REDUCE ITEM #1 BY 1 EACH AND ADD BACK ON AS ITEM #2 (REQUESTED BY JACKIE FOR PAYMENT).
TAC. 6/24/99.

C

Total PO Amount

0.00

Unauthorized