

Purchase Order

Brigham Young University

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

Supplier: 0000001408

Dispatch via Print

Purchase Order BYU-0000013088	Date 10/07/1998	Revision 1 - 12/15/1997	Page 1
Payment Terms NET 10	Freight Terms FOB Origin, Seller bears frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.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
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1- 1	1 3/4 X 3.6 X 8.0 BIRDSEYE MAPLE ACCOUSITC DOOR		2.00	EA	2,703.42	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	2.0 X 8.0 SAME AS ABOVE (SEE SPECS)		1.00	EA	1,823.42	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	3.0 X 7.0 X 1 3/4 SOLID CORE BIRDSEYE MAPLE DOOR (BYU WO R5466)		1.00	EA	1,606.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: RON CHRISTENSEN

Total PO Amount 0.00

Unauthorized