

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 BYU-0000003554	Date 06/10/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@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	CHICAGO METALLIC MAIN RUNNER #250-01 WHITE FR		300.00	LF	0.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	4' TEE #1245-01 WHITE FR		300.00	LF	0.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	2' TEE #1252-01 WHITE FR		300.00	LF	0.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	ARMSTRONG 578A "CIRRUS" FIRE GUARD REGULAR 24"X24"X3/4" CEILING TILE		1,000.00	SF	1.27	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized