

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001082  
ADAMS ELEVATOR EQUIPMENT CO  
6310 W HOWARD ST  
NILES IL 60714-3480

## Dispatch via Print

|   |  |                               |                  |
|---|--|-------------------------------|------------------|
| <b>Purchase Order</b><br>BYU-0000039407 | <b>Date</b><br>05/18/1999  | <b>Revision</b>               | <b>Page</b><br>1 |
| <b>Payment Terms</b><br>NET 30          | <b>Freight Terms</b><br>FOB Origin, Buyer Bears Frt.             | <b>Ship Via</b><br>UPS Ground |                  |
| <b>Buyer</b><br>Chapman, Tom            | <b>Phone/Email</b><br>801/422-7349<br>tom_chapman@fscopy.byu.edu | <b>Currency</b><br>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 | US-450RA ROUND BUTTONS (EDTS1) |  | 10.00 | EA | 51.46 | 0.00 | CLOSED |
|------|--------------------------------|--|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized