

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004165  
NORMAN WRIGHT MECHANICAL\*DO NOT USE\*  
1473 S 700 W  
SALT LAKE CITY UT 84104

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018056	03/10/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
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1- 1	ACTUATOR, ELECTRIC, 2 POS, FIRE DAMPER, MULTI P MP #MP-2985E		3.00	EA	57.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	GRILLE, PERFORATED FACE, 24 X 6, WH, TITUS MP# 8F2 4X6		3.00	EA	17.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMATION ONLY - ORDER PHONED IN

**Total PO Amount** 0.00

Unauthorized