

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 BYU-0000028002	Date 07/07/1999	Revision	Page 1
Payment Terms 2% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch,Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.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	LCN 4611 AUTO EQUALIZER ADA DOOR OPERATOR DK. BRONZE FINISH (BYU WO S1591)		1.00	EA	1,270.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LCN 4622 (BYU WO S1591)		1.00	EA	1,246.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	931-1 R.F. RECEIVER (BYU WO S1591)		2.00	EA	69.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	957 R.F. TRANSMITTERS DK. BRONZE FINISH (BYU WO S1591)		4.00	EA	151.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: JEFF STACK

Total PO Amount 0.00

Unauthorized