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	Date	Revision	Page
BYU-0000028527	10/02/1998		1

Payment Terms	Freight Terms		Ship Via
2% 10 DAYS	FOB Origin, Buyer Bears Frt.		UPS Ground

Buyer	Phone/Email	Currency
Hatch,Terry Lynn	801/422-7001	USD
	terry_hatch@fscpy.byu.edu	

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	2710895 40-40 40-41 LCN CLOSER SMOOTHEE RW/PA TB ALUM. ()EA		30.00 EA	91.30	0.00	**CLOSED**

Schedule Total		0.00
Item Total		0.00

ATTENTION: JEFF STACK

Total PO Amount	0.00

Unauthorized