

Purchase Order

Brigham Young University

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

Supplier: 0000000402
ADP LEMCO INC
13702 SOUTH 200 WEST, SUITE B9
DRAPER UT 84020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010984	10/27/1997	1 - 10/27/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
1- 1	INDOOR CHANGEABLE LETTER BOARDS EACH 24' WIDE 37" HIGH DB43H		2.00	EA	398.20	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO ADJUST PRICE AS PER DAVE HALL 10/27/97 TLH

Total PO Amount 0.00

Unauthorized