

# 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-0000029649	01/25/1999	1 - 12/30/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	LCN 4622 AUTO EQUALIZER ADA DOOR OPERATOR ALUM. FINISH (WO S2564)		2.00	EA	1,323.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTEN JEFF STACK - PLEASE SHIP ASAP.

C/O ISSUED TO CORRECT PRICING TO \$1323.00 EACH PER NEW PRICING & INVOICE 250933. TAC. 12/30/98.

**Total PO Amount** 0.00

Unauthorized