

# 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

<b>Purchase Order</b> BYU-0000028005	<b>Date</b> 07/07/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 2% 10 DAYS	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscpy.byu.edu	<b>Currency</b> 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 4622 AUTO EQUALIZER ADA DOOR OPERATOR DK. BRONZE (BYU WO S1541)		1.00	EA	1,246.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	931-1 R.F. RECEIVER (BYU WO S1541)		1.00	EA	69.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	957 R.F. TRANSMITTERS DK BRONZE (BYU WO S1541)		2.00	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