

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001783  
ALDER SALES  
6676 S 400 W  
MURRAY UT 84107

### Dispatch via Print

<b>Purchase Order</b> BYU-0000017646	<b>Date</b> 03/05/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> F.O.B. Dest, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.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
1- 1	ROLLUP FIRECOUNTER DOORS 7'2" X 3'7" FINISH OPENING AS PER SPECS INSTALLED (BYU WO R4334)		3.00	EA	2,034.66	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	ROLLUP FIRECOUNTER DOOR 3'8" X 3'7" FINISH OPENING AS PER SPECS INSTALLED (BYU WO R4334)		1.00	EA	1,630.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	LABOR FOR INSTALLATION OF DORRS		1.00	EA	580.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ATTN: MARK....IF I PREVIOUSLY GAVE YOU PO  
#17097, PLEASE CORRECT TO THIS PO #

**Total PO Amount** 0.00

Unauthorized