

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000069435  
GOLDEN EAGLE EXTRUSIONS INC  
1762 STATE ROUTE 131  
MILFORD OH 45150

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001089	08/12/2009		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Fed Exp	Priority
Buyer	Phone/Email	Currency	
Clark,Christina	801/422-7217 chris_clark@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	BLANKET ORDER SET-UP TO ALLOW PAYMENT FOR PURCHASES MADE IN EATEC TO INTERFACE WITH PEOPLESOFT		1.00	EA	0.00	0.00	08/12/2010

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized