

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013542  
ELEVATOR COMPONENTS INC  
1237 KAMATO RD  
MISSISSAUGA ON L4W 2M2  
Canada

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000025194	11/25/1998	1 - 09/18/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	RETURN TO MANUF. FOR REPAIR EC1-1000 DOOR BD. #GREEN3168		1.00	EA	30.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

BOARD BEING SHIPPED UNDER SEPERATE COVER. PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH COST OF REPAIRS PRIOR TO RETURN SHIPMENT.

C/O ISSUED TO PLUG IN CORRECT PRICE, PER SHAW AT ELEV. COMP. TAC. 9/18/98.

**Total PO Amount** 0.00

Unauthorized