

# 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-0000011504	07/28/1999	1 - 01/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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 #4611 DOOR OPERATOR ALUM FINISH TB&MS SCREWS INCLUDED W.O.R8123		1.00	EA	1,344.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	LCN#4622 DOOR OPERATOR ALUM. FINISH TB&MS SCREWS INCLUDED		1.00	EA	1,195.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	#931 LCN R.F. RECEIVER		2.00	EA	66.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	#957 LCN R.F. ACTIVATOR		2.00	EA	144.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

ATTENTION: JEFF STACK

Unauthorized