

Purchase Order

Brigham Young University

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

Supplier: 0000000402
ADP LEMCO INC
13702 SOUTH 200 WEST, SUITE B9
DRAPER UT 84020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034817	02/12/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	2210284 #751 MAPHOOK MAP HOOK		200.00	EA	0.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	2610137 #61 MAPRAIL MAP RAIL		480.00	FT	1.23	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	2610103 #5 CHANNEL		960.00	FT	0.62	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	2610111 #21 CHALK TRAY		960.00	FT	2.86	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: DAVE HALL

Total PO Amount 0.00

Unauthorized