## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000012811 SRS INDUSTRIES 5419 MCCONNELL AVE LOS ANGELESY CA 90066

**Dispatch via Print** 

	Purchase Order		Date		Revision		P	Page	
	BYU-0000024153		08,	/04/199	98	1 -	08/04	/1998	1
	Payment Terms	Freight Te	rms					Ship	Via
	NET 30	FOB Orig	in,	Buyer	Вє	ears	Frt.	UPS	Ground
Buyer Robbins G. Mark			Phone/Email					Currency	

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	npt? Y Tax Exempt ID: N10020	Repleni	Replenishment Option: Standard						
Line-Sch	Item/Description	Mfg ID Quantity U	JOM PO Price	Extended Amt	Due Date				
1- 1	HP RB1-0323-000CN UPPER ROLLER	12.00E Schedule T		0.00	CLOSED				
2- 1	HP RB1-6730-000CN TRAY 1 FEED ROLLER C3166A	Item Total	EA 14.00	0.00	CLOSED				
		Schedule T	otal	0.00					
		Item Total		0.00					
3- 1	HP RB1-2205-000CN TRAY 1 PICKUP ROLLER FOR 5M	4.00 E	6.00	0.00	CLOSED				
		Schedule T	otal	0.00					
		Item Total		0.00					
4- 1	HP RF5-1426-000CN FEED/SEPARATION ROLLERS C3166A	10.00 E	ZA 5.00	0.00	CLOSED				
		Schedule T	otal	0.00					
		Item Total		0.00					
		Total PO Ar	nount	0.00					

## **Unauthorized**