

Purchase Order

Brigham Young University

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

Supplier: 0000000423
UNITED STATES PLASTICS CORPORATION
1390 NEUBRECHT RD
LIMA OH 45801

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026813	09/03/1998	1 - 09/03/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
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Item Total 0.00

12- 1	59022 PVC TUBING, 3/4" X 1/8"		2.00	PK	21.86	0.00	CLOSED
	50/PK						

Schedule Total 0.00

Item Total 0.00

13- 1	59027 PVC TUBING, 1 1/2" X 1/4"		20.00	FT	1.79	0.00	CLOSED
	50/PK						

Schedule Total 0.00

Item Total 0.00

14- 1	59028 PVC TUBING, 2"X1/4" 50/PK		5.00	FT	2.69	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	58055 TEFLON TUBING, 1/4" ZX 1/16"		100.00	FT	2.08	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

change prices per acknowledgment from vendor

Total PO Amount 0.00

Unauthorized