

Purchase Order

Brigham Young University

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

Supplier: 0000010917
HARRIS TUBE SERVICE INC*
1230 W 2600 S
WOODS CROSS UT 84087

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006724	08/12/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
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
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1- 1	P/N 0954-562 FLEX HONE		2.00	EA	22.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	P/N 0954-625 FLEX HONE		2.00	EA	22.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	P/N 051225 WET SHAFT		2.00	EA	180.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	FREIGHT		1.00	EA	36.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRODUCT RECEIVED

Total PO Amount 0.00

Unauthorized