

Purchase Order

Brigham Young University

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

Supplier: 0000001502
CAMBRO MANUFACTURING CO
C/O WASATCH MOUNTAIN MARKETING
449 EAST 900 SOUTH
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012978	11/26/1997		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: See Detail Below

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 #TG6-148 CAMBRO POLYCARBONATE
FLAT GRIP TONGS 6" (12 CT.)
(WHITE)

60.00 CS 0.81 0.00 **CLOSED**

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Schedule Total 0.00

Item Total 0.00

2- 1 #TG9-186 CAMBRO POLYCARBONATE
FLAT GRIP TONGS -9" (12CT)
(NAVY)

24.00 CS 1.30 0.00 **CLOSED**

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
United States

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized