

Purchase Order

Brigham Young University

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

Supplier: 0000005357
GABRIEL GLIDE CO*
PO BOX 7
CHINA GROVE NC 28023

Dispatch via Print

| | | | |
|---|--|-----------------------------------|------------------|
| Purchase Order BYU-0000039665 | Date 06/30/1999 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms F.O.B. Dest, Seller Bears Frt. | Ship Via Vendor's Truck | |
| Buyer Hatch, Terry Lynn | Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu | Currency 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 | ADJUSTABLE LEVELIN & GLIDES #DUCHESS-2455E TO MATCH ADAPTER LENGTH 1 1/2" THREAD FINISH | | 2,250.00 | EA | 0.27 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 2- 1 | ADAPTER SQUARE PLATFORM TYPE PART #303-1500-0513 | | 2,250.00 | EA | 0.33 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

ATTENTION: DEBBIE

LINE #1 WILL BE SHIPPED FROM THE CHINA GROVE PLANT, CONTACT PERSON DEBBIE AND LINE #2 WILL BE SHIPPED FROM THE DEERPARK, NY PLANT. CONTACT PERSON IS JANET

Total PO Amount

0.00

Unauthorized