

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-0000023389	07/01/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	#830MT #148 FIBERGLASSMARKET TRAY 12/CS		1.00	CS	75.12	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#826MT #148 FIBERGLASS MARKET TRAY 12/CS		1.00	CS	54.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#918MT #148 FIBERGLASS MARKET TRAY 12/CS		1.00	CS	62.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized