

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003712  
BRODART SUPPLIES  
1609 MEMORIAL AVE  
WILLIAMSPORT PA 17705

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015981	02/02/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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
1- 1	DISK SUSPENSION FILES FOR 3.5" DISKS, 5 FILES PER PACKAGE CATALOG #86 182 001		6.00	EA	15.95	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

002 is no longer made. Sub for 002 is a 001

**Total PO Amount** 0.00

Unauthorized