

Purchase Order

Brigham Young University

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

Supplier: 0000002495
WESTERN BALING WIRE
342 E DUNLAP AVE
PHOENIX AZ 85020

Dispatch via Print

Purchase Order BYU-0000033244	Date 01/25/1999	Revision 1 - 01/15/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
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	18' AS GAUGE SINGLE LOOP BALE WIRE (BYU WO 756)		35.00	EA	43.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

TOTAL PRICE WAS PUT IN AS UNIT PRICE AND HAD TO BE ADJUSTED 1/15/99 TLH

Total PO Amount 0.00

Unauthorized