Purchase Order

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

Supplier: 0000017700
ANCHOR SALES COMPANY*
5775 STAPLETON DR N #100
DENVER CO 80216

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030700	11/16/1998		1

Payment Terms	Freight Terms		Ship Via
NET 15	FOB Origin, Buyer Bears Frt.		UPS Ground

Buyer	Phone/Email	Currency
Anderson,Thad L		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	#W212-7 ECC 2145 SPACERS TALL GATE SQUARE		180.00 EA	3.02	0.00	**CLOSED**

Schedule Total		0.00
Item Total		0.00

C0NFIRMATION; GOODS RECEIVED PER INVOICE #009205. DO NOT DUPLICATED

Total PO Amount	0.00

Unauthorized