

Purchase Order

Brigham Young University

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

Supplier: 0000003861
MCMASTER-CARR SUPPLY CO
GEN.DEL.
9630 NORWALK BLVD
SANTA FE SPRINGS CA 90670

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030617	11/06/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	CAT#1959T76 PE ZIP-10K BAG, 12X15, 4MIL, 50/PK (NU003350)		10.00	PK	10.06	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CAT#5532K244 PP COMPRESSION NUT, W/FERRULE, 3 1/8", 10/PK (FT434)		1.00	PK	2.86	0.00	CLOSED
------	---	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CAT#4197T5 PE PAN, 15 1/2X 12 1/4X 7 3/4 (SU143251)		10.00	EA	4.65	0.00	CLOSED
------	---	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized