

Purchase Order

Brigham Young University

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

Supplier: 0000009941
CR LAURENCE INC
2503 E VERNON AVE
LOS ANGELES CA 90058

Dispatch via Print

Purchase Order BYU-0000022253	Date 06/12/1998	Revision 1 - 06/12/1998	Page 1
Payment Terms 1% 10TH	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.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
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1- 1	CAT# 216 1/8" SPEARPOINT GLASS DRILL		1.00	EA	5.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT# SD116 1/16" SMALL DIAMETER GLASS DRILL		1.00	EA	8.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT# SD332 3/32" SMALL DIAMETER GLASS DRILL		1.00	EA	8.44	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized