

Purchase Order

Brigham Young University

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

Supplier: 0000002236
WILLIAM B RUDOW CO*
PO BOX 2300
SARASOTA FL 342302300

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009338	09/25/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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	55 LIGHT BIGFOOT SUCKERS		4.00	DZ	2.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	66 HEAVY BIGFOOT SUCKERS		2.00	DZ	2.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	88 SUCKER FOR HAMADA VS 34		2.00	DZ	11.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CURRENT CATALOGS		3.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- PHONED TO LYNN

Total PO Amount 0.00

Unauthorized