

Purchase Order

Brigham Young University

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

Supplier: 0000001520
KLEERCO TECHNICAL SALES AND SERVICES
2380 N LARK DR
FENTON MO 63026

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038792	06/02/1999	1 - 06/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	#TSS01 CEC, CLEAR 3"X4" BADGEHOLDERS 8ML WITH WHITE 26" ELASTIC CORD		57,500.00	EA	0.14	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

2- 1	#TSS01 CCL, CLEAR 3"X4" BADGEHOLDERS 8ML WITH METAL CLIP		2,000.00	EA	0.14	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized