## **Purchase Order**

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

> Supplier: 0000003853 TED PELLA INC PO BOX 492477 REDDING CA 96049-2477

	Dispatch via Print		
Purchase Order	Date Revision	Page	
BYU-0000025134	08/03/1998	2	
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	

USD

Nielson, Darren R.

Ship To: RECEIVING **BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	5.11.02 5.11.05			
Tax Exempt? Y Tax Exempt ID: N	10020	Replenishment	d	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
		Schedule Total	_	0.00
SALES ORDER #8277 Do Not Mail	Confirmation to Vendor			
6,10 0.1011,011				
		Item Total	_	0.00
7- 1 HAZARDOUS FEE	X	1.00EA	5.00	0.00 CLOSED
		Schedule Total	_	0.00
		Item Total	_	0.00
		Total PO Amount		0.00