

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008376  
SOLO SLIDE FASTENERS INC  
8 SPRING BROOK RD  
PO BOX 378  
FOXBOROUGH MA 02035

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037255	04/05/1999	1 - 04/05/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	NEF 1/4" WIDE CLEAR ELASTIC, 150YD/RL		1.00	RL	29.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	NEA 3/4" WIDE BLACK BRAID ELASTIC		36.00	YD	0.33	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	NEA 3/4" WIDE BLACK BRAID ELASTIC		12.00	YD	5.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CUST. #190535

ADJUSTED PRICE PER VENDOR

**Total PO Amount** 0.00

Unauthorized