

Purchase Order

Brigham Young University

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

Supplier: 0000014229
SUNSOURCE/WARREN
2301 S 2300 W
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020670	08/03/1998	3 - 08/03/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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Schedule Total 0.00

Item Total 0.00

7- 1	CAT#150-7XM6, HIP 3/8" PLUG	X	2.00	EA	7.75	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

8- 1	CAT#3115-56-18, LEGRIS STRAIGHT CONNECTOR 1/4" TO 1/2 NPT MALE.	X	6.00	EA	1.46	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

05-14-98, CORRECT PRICES. DRN

08-03-98, correct description and price on line item #1. DRN

Total PO Amount 0.00

Unauthorized