

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000647  
THE DOALL GROUP\*DO NOT USE\*  
7247 COLLECTION CTR DR  
CHICAGO IL 60693

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000010448	02/06/1998	2 - 02/06/1998	6
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
29- 1	ALLEN 11 PIECE METRIC COMB WRENCH SET #29017		1.00	SE	52.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
30- 1	MITUTOYO DIGMATIC SERIES 500 CALIPERS 0-6" .0005 RESOLUTION #500-133		6.00	EA	121.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PLEASE SHIP ASAP

C/O 1 ISSUED TO INCREASE ITEM 18 TO 12EA AND ITEM 22 TO 5 EA. 1/14/98.

C/O 1 ISSUED TO INCREASE THE QUANTITIES ON ITEMS 16 7 17 FROM 6 TO 12 EA IN ORDER TO COVER AN APPROVED OVERAGE (INVOICE 047179432) 2/6/98.

**Total PO Amount**

0.00

Unauthorized