

Purchase Order

Brigham Young University

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

Supplier: 0000002021
WARDS NATURAL SCIENCE
PO BOX 5010
SAN LUIS OBISPO CA 93403

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027976	09/22/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller 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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Item Total 0.00

7- 1	PLANT TRAX CAT#20W3230	1.00	EA	2.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	PLANT TRAX CAT#20W3240	1.00	EA	2.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	PLANT TRAX CAT#20W3250	1.00	EA	1.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	VENTIL. SHEETS CAT#20W4680 100/PKG	1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #8265-127 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized