

Purchase Order

Brigham Young University

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

Supplier: 0000011378
TESCO WILLIAMSEN
1925 W INDIANA AVE
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029341	08/25/1999	1 - 12/10/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
Item Total						0.00	
7- 1	CREDIT FOR RETURNS OF ITEMS 1 & 6		1.00	EA	-319.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	15% RESTOCK FEE FOR ITEMS 1 & 6		1.00	EA	47.98	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C/O ISSUED TO ADD ITEMS 7 & 8 PER INVOICE 7421 AND JACKIE. TAC. 12/10/99.

Total PO Amount 0.00

Unauthorized