

Purchase Order

Brigham Young University

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

Supplier: 0000004657
NYLUBE PRODUCTS COMPANY
2299 STAR COURT
ROCHESTER HILLS MI 48309-3625

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024589	08/25/1998		1
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@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
1- 1	RWC77-24" X 3/4" ART #1990 (EHBL1)		16.00	EA	38.20	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
2- 1	5/8" INSERT WEDGE PART #1994 (EHBL1)		16.00	EA	5.70	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
3- 1	RETAIUNER CLIPS PART #1996 (EHBL1)		32.00	EA	2.15	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
4- 1	WEDGE RETAINER PART #1980 (EHBL1)		16.00	EA	2.50	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- CHANGED DATE 8/25 TOM FAXED ORDER TO COMPANY, THEY LOST THE ORDER.

Total PO Amount

0.00

Unauthorized