

Purchase Order

Brigham Young University

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

Supplier: 0000003629
GARRETT WADE COMPANY
161 AVE OF THE AMERICAS
NEW YORK NY 10013

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027887	10/01/1998	1 - 10/01/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	SCRAPER BLADE HOLDER 07K03.01		1.00	EA	24.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	SCRAPER BLADE SQUARING JIG 01K11.01		1.00	EA	14.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	DIAMOND HONES 15W13.01		1.00	EA	29.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	GRINDER TOOL REST 44M03.01		1.00	EA	35.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

ATTENTION: SUSAN

Unauthorized