

Purchase Order

Brigham Young University

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

Supplier: 0000009601
INTERWEST SAFETY SUPPLY INC
724 E 1860 S
PROVO UT 84603

Dispatch via Print

Purchase Order BYU-0000011010	Date 11/06/1997	Revision 1 - 11/06/1997	Page 1
Payment Terms NET 30	Freight Terms *****DON'T USE*****	Ship Via University Personnel	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency 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	PLASTIC BARRICADE LEGS		80.00	EA	17.35	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Change of quantity per Susan Gunnell, University Police. She will clear Receiving.

Total PO Amount 0.00

Unauthorized