

Purchase Order

Brigham Young University

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

Supplier: 0000005854
PARTS EXPRESS INTERNATIONAL
340 E 1ST STREET
DAYTON OH 45402

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008162	08/29/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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? N **Tax Exempt ID:**

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	MABUCHI CASSETTE P/N: 250-200 12 VDC/CCW MOTOR		1.00	EA	4.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CANCELLED PER DON ROBERTS - \$4.95 TOTAL PO AMOUNT - VENDOR HAS \$20 MINIMUM ORDER ON A PO - \$3.00
SERVICE FEE FOR ORDER UNDER \$20

Total PO Amount 0.00

Unauthorized