Purchase Order

Brigham Young University

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029592	10/19/1998		2

Payment Terms	Freight Terms		Ship Via
2% 10 DAYS	FOB Origin, Buyer Bears Frt.		UPS Ground

Buyer	Phone/Email	Currency
Nielson,Darren R.		USD

Supplier: 0000003861
MCMASTER-CARR SUPPLY CO
GEN.DEL.
9630 NORWALK BLVD
SANTA FE SPRINGS CA 90670

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

Schedule Total   0.00

Do Not Mail Confirmation to Vendor

Item Total   0.00

Total PO Amount   0.00