

Purchase Order

Brigham Young University

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

Supplier: 0000014482
DOALL SALT LAKE CITY
PO BOX 26867
SALT LAKE CITY UT 84126-0867

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|-------------------------------------------|------------|------|
| BYU-0000036071 | 07/08/1999 | | 2 |
| 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@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 |
|-----------------------|-------------------------------------------------|--------|----------|-----|----------|--------------|----------|
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 7- 1 | CAT 40 1/2 DRILL CHUCK KEYLESS C40IT33 70090 | | 2.00 | EA | 263.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 8- 1 | CAT 40 3/8 DRILL CHUCK KEYLESS C40JT33 70070 | | 2.00 | EA | 247.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 9- 1 | CAT 40 END MILL HOLDERS .25 SC40E 0250 | | 2.00 | EA | 74.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

ATTEN LYNN KARTCHNER: PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized