

Purchase Order

Brigham Young University

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

Supplier: 0000006674
ASMUS
95 S 100 E
BOUNTIFUL UT 84010-4819

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035049	04/21/1999	1 - 03/24/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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
1- 1	CERLOX PUNCH RHIN-O-TUFF, MODEL HD6500		3.00	EA	2,349.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1
CHANGED PAYMENT TERMS FROM NET 30 TO NET 15 PER VENDOR INVOICE.

Total PO Amount 0.00

Unauthorized