

Purchase Order

Brigham Young University

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

Supplier: 0000011250
L N CURTIS AND SONS*
1195 S 300 W
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007727	09/02/1997	1 - 09/02/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.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	OLIN BRAND 30 MINUTE FUSES WITH WIRE STAND		10.00	GR	128.00	0.00	CLOSED

Schedule Total 0.00

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

Item Total 0.00

Vendor correction.

Total PO Amount 0.00

Unauthorized