

Purchase Order

Brigham Young University

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

Supplier: 0000000279
INDUSTRIAL ARTS SUPPLY*
5724 W 36TH ST
MINNEAPOLLIS MN 55416

Dispatch via Print

Purchase Order BYU-0000030499	Date 11/05/1998	Revision	Page 1
Payment Terms NET 20	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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
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1-	1	#1512 VACUUM FORMER	1.00	EA	2,330.00	0.00	CLOSED
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Schedule Total 0.00

THIS PURCHASE IS ITEM #12 OF THE 1998-99 SCHOOL OF TECHNOLOGY APPROVED CAPITAL EQUIPMENT LIST.

Item Total 0.00

I SPOKE WITH CINDY AT INDUSTRIAL ARTS SUPPLY (MON. 11-23-98) SHE INFORMED ME THAT THIS #1512 VACUUM FORMER IS ON BACK ORDER UNTIL MAY 30, 1999. 11/23/98 TLH

Total PO Amount 0.00

Unauthorized