

Purchase Order

Brigham Young University

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

Supplier: 0000010027
DUMMY NO VENDOR ON FILE
XXXXX
XX UT 00000

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006120	07/30/1997		1
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@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? N **Tax Exempt ID:**

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	NUT BUSHING MP# #19		1.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SHAFT, BUSHING MP# #25		1.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	KNIVES MP# #16		6.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	DRIVE BELT MP# #61		1.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	MAXI LUBE F.G. ALUMINUM COMPLEX LUBE MP# TUBE		6.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized