

Purchase Order

Brigham Young University

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

Supplier: 0000017926
DAREX CORPORATION*
220 E HERSEY ST
ASHLAND OR 97520

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032023	12/07/1998		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@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	SP2500 DRILL SHARPENER	1.00	EA	2,148.00	0.00	CLOSED
----	---	------------------------	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2-	1	PP02116GF 135 DEGREE DIAMOND WHEEL	1.00	EA	189.00	0.00	CLOSED
----	---	------------------------------------	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTEN: DENISE MONTAMBLE - PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized