

Purchase Order

Brigham Young University

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

Supplier: 0000004288
HAMILTON COMPANY
4970 ENERGY WAY
PO BOX 10030
RENO NV 89520-0012

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003737	06/16/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	N716, METAL HUB NEEDLE (16/6/2), 6/PK NU085900 CAT#90066-6		1.00	PK	28.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	KF14TF, TEFLON PTFE (14/12/1 HUB) NU087000 CAT#90664-24		2.00	EA	10.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	N720, METAL HUB NEEDLE (20/12/2), 6/PK NU086050 CAT#90070-12		1.00	PK	28.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	304, SST TUBING (27/*/*) NU152470 CAT#21027		60.00	IN	0.50	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Total PO Amount 0.00

Unauthorized