Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000003666 GAGE LAB PRODUCTS INC 152 W BURTON AVE STE H SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Da	te	Revision	Page
BYU-0000011852	07	/02/199	99	2
Payment Terms	Freight Terms			Ship Via
2% 10 DAYS	FOB Origin,	Buyer	Bears Frt.	UPS Ground
Buyer Nielson Darren	Phone/Email			Currency

RECEIVING Ship To:

Bill To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00