

Purchase Order

Brigham Young University

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

Supplier: 0000001975
ATS INDUSTRIAL SUPPLY INC
2780 W DIRECTORS ROW
PO BOX 25596
SALT LAKE CITY UT 84125

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028593	10/01/1998		3
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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Item Total 0.00

12- 1 FILE HANDLES SKROO-ZON. LTZ-10205M 5.00 EA 2.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

13- 1 NO. 10 LUTZ FILE HANDLE. 10.00 EA 4.15 0.00 CLOSED
LTZ-20010L

Schedule Total 0.00

PRICES PER CHRIS.

Item Total 0.00

Total PO Amount 0.00

Unauthorized