

Purchase Order

Brigham Young University

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

Supplier: 0000003838
PRIMELINE INDUSTRIES INC
4083 EMBASSY PKWY
AKRON OH 44333

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007907	11/04/1997	4 - 11/04/1997	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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Schedule Total 0.00

Item Total 0.00

18- 1	CAT #141XA NATURAL LATEX TUBING, X AMBER, 50/BOX, 5/16 X 1/8		1.00	PK	22.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

19- 1	CAT # 227XA/NATURAL LATEX TUBING, X AMBER, 100/BOX 3/4 X 1/8		1.00	PK	97.06	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO CORRECT PRICES ON ITEMS #7 AND #9

CHANGE TO ADD ITEM#10

CHANGE ORDER TO CORRECT PRICE

CHANGE ORDER TO CORRECT PRICE ON ITEM #8

CHANGE ORDER TO CHANGE PRICE ON ITEM #18.

Total PO Amount 0.00

Unauthorized