

Purchase Order

Brigham Young University

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

Supplier: 0000010437
MSC INDUSTRIALS
ATTN: BOB DOWNS
1551 W EVANS
DENVER CO 80223

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023594	03/17/1999		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	UTICA 18 PIECE TORQUE LIMITING STANDARD SCREWDRIVER KIT ORDER NO. 88536958 (PG 1373 97-98)		1.00	EA	248.13	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized