

Purchase Order

Brigham Young University

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

Supplier: 0000060057
METECH
6200 ENGLE WAY
GILROY CA 95020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000878	03/22/2007	2 - 03/31/2008	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Vendor's Truck	
Buyer	Phone/Email	Currency	
Ewell, Angela C	801/422-3472 angela_ewell@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	BLANKET PO FOR MONTHLY CHARGES TO RECYCLE ELECTRONICS ATTACHMENT #1	SEE	1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized