

Purchase Order

Brigham Young University

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

Supplier: 0000000167
COLE-PARMER
625 E BUNKER CT
VERNON HILLS IL 60061

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015942	01/29/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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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1-	1	CAT# 06406-60, TUBING TEF. 1/16" OD, 15' /PK (NU011100)	2.00	PK	8.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	CAT# 06406-62, TUBING, TEF. 1/16" IDX 1/32" W, 25' /PK (NU158700)	3.00	PK	10.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	CAT# 06365-44, TUBE CONNECTOR, REDUCING, 1/16- 1/8, 25/PK (NU146700)	1.00	PK	5.45	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #2561852 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized