

Purchase Order

Brigham Young University

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

Supplier: 0000002898
MOUNTAIN WEST ASSOCIATES*
9691 BUTTONWOOD DR
ATTN: KENT POOLE
SANDY UT 84092

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003093	05/30/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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? N **Tax Exempt ID:**

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	Z14 THUMB LOCK REPLACEMENT ADHESIVE PADS FOR TL-2 #RP-2 18/SET		0.33	CS	71.64	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

There is a minimum order requirement of \$100.00. The department cancelled this request and will order more item at a future date.

Total PO Amount 0.00

Unauthorized