

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000969  
PDM STEEL SERVICE CENTERS  
1100 NORTH 300 WEST  
PO BOX 280  
SPANISH FORK UT 84660

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029810	10/22/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
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1- 1	1 1/2X1 1/2X.065 KLEENKOTE-24 A500A//PRE PRIMED		38.00	EA	14.84	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	1X1X.065 KLEENKOTE TUBER-20 A500A//PRE PRIMED		24.00	EA	8.19	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMATION ONLY - PRODUCT RECEIVED (INVOICE 215576-01)

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized