

Purchase Order

Brigham Young University

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

Supplier: 0000007480
SIX STATES DISTRIBUTION CO
841 N. INDUSTRIAL PARK DR
OREM UT 84057

Dispatch via Print

Purchase Order BYU-0000019114	Date 03/30/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	ROCKWELL Q SHOES (BYU WO V-471)		8.00	EA	14.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BRAKE DRUM (BYU WO V-471)		4.00	EA	82.57	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	BRAKE KITS (BYU WO V-471)		4.00	EA	9.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	WHEEL SET GRIT (BYU WO V-471)		4.00	EA	26.82	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMATION ONLY - PARTS RECEIVED.

Total PO Amount 0.00

Unauthorized