

Purchase Order

Brigham Young University

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

Supplier: 0000001382
MONSEN ENGINEERING INC
960 S MAIN ST
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002161	05/09/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	PAY INVOICES		1.00	EA	930.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor WORK ORDER #101 S/N:
90283,78864,69378,69362,95267,99223,6982,10640,7118,17032,A11618,A11745 CONFIRMING ORDER --
GOODS/SERVICES RECEIVED

Total PO Amount 0.00

Unauthorized