

Purchase Order

Brigham Young University

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

Supplier: 0000000333
HOLLIS INDUSTRIAL SUPPLY & PAINT*
PO BOX 1227
OGDEN UT 84402

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002870	09/02/1997	3 - 09/02/1997	3
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
X CHANGE ORDER ISSUED TO CHANGE SHIPPING TERMS TO BUYER, SHIP ROADWAY COLLECT.							

X CHANGE ORDER ISSUED TO ADD ONE MORE #29-627 VALVE (ITEM 8) AND ONE MORE #29-551 MANOMETER (ITEM 9).
PLEASE SHIP ASAP,

Total PO Amount

0.00

Unauthorized