

Purchase Order

Brigham Young University

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

Supplier: 0000017858
PRO PLASTICS*
1106 S STATE #2
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032092	02/02/1999	1 - 02/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	University Personnel	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	8FT 120 DEGREE ANGLED 1/4 IN. CLEAR PLEXI-CEMENTED	3.00	EA	41.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	8FT 3/4 INCH CLEAR PLEXI W/ 1/4 IN CHANNEL CUT	3.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER ALREADY SENT IN BY PETER MYER PER CASEY AT PRO PLASTICS. THE ITEMS SHOULD BE READY FOR PICK UP WITHIN A DAY OR TWO. DEPARTMENT IS TO PICK THE ITEMS UP AND THEN NOTIFY PURCHASING SO THAT THEY CAN BE CLEARED.

CHANGE ORDER #1 LINE #1 & #2 PRICES ADJUST DOWN APPROXIMATELY \$5 FROM ORIGINAL ESTIMATE PRICE PER VENDOR INVOICE #1110 AND #1703. 2/1/99 KRW

Total PO Amount 0.00

Unauthorized