

Purchase Order

Brigham Young University

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

Supplier: 0000003528
UNIVERSITY PRODUCTS INC
517 MAIN ST
PO BOX 101
HOLYOKE MA 01041

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023108	07/17/1998	2 - 07/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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
1- 1	DAYLIGHT SIMULATION BULBS PDSB-100ES		6.00	EA	6.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	VIDEO HISTORICAL BOOKBINDING IN FRANCE BV14		1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	VIDEO VAUCHELLE INDING WORKSHOP BV15		1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	VIDEO BERNARD MIDDLETON CONSERVATION BV02		1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

line #2,3 will be ordered from a another vendor. Line #4 is no longer avilable snh 07-06-98

PER CORRECT PRICING SNH 07-17-98

Total PO Amount

0.00

Unauthorized