

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003114  
INTECH EDM  
22138 S VERMONT AVE  
UNIT G  
TORRANCE CA 90502

## Dispatch via Print

| Purchase Order  | Date   | Revision   | Page |
|-----------------|--|------------|------|
| BYU-0000039141  | 05/13/1999                                   |            | 1    |
| Payment Terms   | Freight Terms                                | Ship Via   |      |
| NET 30          | FOB Origin, Buyer Bears Frt.                 | UPS Ground |      |
| Buyer           | Phone/Email                                  | Currency   |      |
| Bitter, Michael | 801/422-7004<br>michael_bitter@fscpy.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 | EDM FILTER #F00270 (6/CS) FOR<br>SODICK EPOC 300 |  | 1.00 | CS | 152.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |  |      |    |        |      |        |
|------|---|--|------|----|--------|------|--------|
| 2- 1 | EMD WIRE SUPERBRASE 900, 0.010<br>DIA. 6.6LB SPOOL CAT#W01875 |  | 3.00 | CS | 106.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                         |  |      |    |        |      |        |
|------|-------------------------|--|------|----|--------|------|--------|
| 3- 1 | GOLDEN RESIN CAT#R00030 |  | 1.00 | CO | 204.00 | 0.00 | CLOSED |
|------|-------------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized