

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-0000031623	02/02/1999	1 - 02/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PLEXIGLAS BRACKETS		30.00	EA	1.50	0.00	CLOSED
------	--------------------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	PLEXIGLAS THREADED NUTS		30.00	EA	1.33	0.00	CLOSED
------	-------------------------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTENTION: ANDREA

REDUCED PRICE ON LINE #2 TO MATCH INVOICE 2/2/99 TLH

Total PO Amount 0.00

Unauthorized