

Purchase Order

Brigham Young University

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

Supplier: 0000018676
THE JAPAN WOODWORKER*
1731 CLEMENT AVE
ALAMEDA CA 94501

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034314	02/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	RAKUDA WATERSTONE GRINDER #15.200		1.00	EA	475.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	120 GRIT COARSE STONE #15.200.2		1.00	EA	69.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	6000 GRIT STONE #15.200.1		1.00	EA	79.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	80000 GRIT STONE #15.200.4		1.00	EA	149.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount

0.00

Unauthorized