Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000005470 CATE INDUSTRIAL PRODUCTS ATTN: BOB YOUNG 2075 S PIONEER RD SALT LAKE CITY UT 84104

		Dispatch via Print					
Purchase Order	Da	te	Revision	Page			
BYU-0000017695	04	/22/19	98	1			
Payment Terms	Freight Terms			Ship Via			
NET 10	FOB Origin,	Buyer	Bears Frt.	UPS Ground			
Buyer	Phone/Email Currency						
Chapman, Tom	80	1/422-	7349	USD			
	tom_chapman@fscpy.byu.edu						

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/Descr	iption	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	39831888 W.O. 310)	ELEMENT, SEPERATOR (BYU		3.00EA	220.70	0.00	CLOSED		
				Schedule Total		0.00			
				Item Total		0.00			
2- 1	39856844	OIL FILTER (BYU W.O. 310)		6.00EA	59.00	0.00	CLOSED		
				Schedule Total		0.00			
				Item Total		0.00			
3- 1	391338433 310)	OIL FILTER (BYU W.O.		6.00EA	38.50	0.00	CLOSED		
				Schedule Total		0.00			
				Item Total		0.00			
4- 1	39708466	AIR FILTER (BYU W.O. 310)		6.00EA	32.90	0.00	CLOSED		
				Schedule Total		0.00			
				Item Total		0.00			
CONFIRM	MING ORDER	R BY PHONE DO NOT DUPLIC.	ATE						
				Total PO Amount		0.00			
				iotai i O Ailioulit		0.00			