

Purchase Order

Brigham Young University

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

Supplier: ZZ00041396
SPENCER & COMPANY, C.H.*
P O BOX 26066
SALT LAKE CITY UT 84126

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002550	06/11/1997	2 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
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1- 1	*G6C-1-P2-W-4-0-0 6" AL CASE, TYPE 60 K-MONEL & MONEL BOURDON TUBE AND SOCKET MAT'L, 1/4"		1.00	EA	576.00	0.00	CLOSED
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Schedule Total 0.00

30" HG VAC TO 30 PSIG, OXYGEN CLEANED, MARK GAUGE WITH "FLUORINE" AND "USE NO OIL"

Item Total 0.00

QUOTE # 1004252-0000-01

CHANGE DESCRIPTION TO READ AS QUOTE

Total PO Amount 0.00

Unauthorized