

Purchase Order

Brigham Young University

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

Supplier: 0000007439
NORTHWEST RIVER SUPPLIES INC
2009 S MAIN ST
MOSCOW ID 83843-8948

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037808	04/14/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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Item Total 0.00

7- 1 3080 S MESH BAG 2.00 EA 7.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 3080 L MESH BAG 1.00 EA 8.25 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 1904.2 CLIFTON ACCELERATOR, 1 OZ 1.00 EA 4.95 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

10- 1 1904 CLIFTON HYPALON ADHESIVE, 4 OZ 1.00 EA 10.05 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

11- 1 1425 SPARE OAK KEEPERS 4.00 EA 6.95 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized