

Purchase Order

Brigham Young University

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

Supplier: 0000028254

Dispatch via Print

Purchase Order BYU-0000000855	Date 07/12/2007	Revision 2 - 03/24/2011	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Federal Express Ground	
Buyer Ehlers, Karla Petty	Phone/Email 801/422-7313 karla_ehlers@fscopy.byu.edu	Currency 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	STANDING PO ESTABLISHED WITH FASTENAL FOR HARDWARE PURCHASES, SUCH AS NUTS AND BOLTS, NOT TO EXCEED \$1,000 PER TRANSACTION. INVOICES NEED TO BE SENT TO 206 MB ATTENTION NANCY THORNLEY		1.00	EA	1,000.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SEND PO TO:
ATTN: SHAWN
utprv@stores.fastenal.com

PLEASE SEND ORDER ACKNOWLEDGEMENT TO:
karla_ehlers@byu.edu

Total PO Amount 0.00

Unauthorized