

Purchase Order

Brigham Young University

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

Supplier: 0000001975
ATS INDUSTRIAL SUPPLY INC
2780 W DIRECTORS ROW
PO BOX 25596
SALT LAKE CITY UT 84125

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022867	08/03/1998	3 - 08/03/1998	6
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
Schedule Total						0.00	
Item Total						0.00	
29- 1	NVF31376B	X	2.00	EA	90.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
30- 1	NVF31380C	X	2.00	EA	97.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
31- 1	NVF31005A	X	2.00	EA	114.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP. (ALSO SEE PURCHASE ORDER 22887)

C/O 1 ISSUED TO CORRECT PRICING ON LINE ITEMS 8 & 21, PER THE SUPPLIER. TAC. 6/24/98.

C/O ISSUED TO CORRECT PRICE ON ITEM #31 FROM \$57.00 TO \$114.00 EACH, PER THE SUPPLIER & INVOICE 481725. TAC. 8/3/98.

Total PO Amount

0.00

Unauthorized