

Purchase Order

Brigham Young University

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

Supplier: 0000003915
INDUSTRIAL SUPPLY
PO BOX 30600
1635 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035905	04/26/1999	1 - 04/26/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	SAFE KNIT CUTTING GLOVES - MEDIUM (SIZE 7)		12.00	EA	11.55	0.00	CLOSED
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Schedule Total 0.00

CUST. #BRI550

Item Total 0.00

2- 1	SAFE KNIT CUTTING GLOVES - SMALL (SIZE 6)		12.00	EA	11.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1:

CAHNAGED FORM INDUSTRIAL CONTAINER TO INDUSTRIAL SUPPLY. RHN 4/23/99.

Total PO Amount 0.00

Unauthorized