## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000020765 BELTER CUTTING TECHNOLOGIES INC 2200 W ALEXANDER ST PO BOX 26234 SALT LAKE CITY UT 84126

		Dispatch via Print				
Purchase Order		Date	Revision	Page		
BYU-000001320		02/09/2	2011	1		
Payment Terms	Freight	Terms		Ship Via		
PAY NOW	FOB Or	igin, Buye	er Bears Frt.	Federal		
				Express		
				Ground		
Buyer		Phone/E	mail	Currency		
Hatch, Steven Nelson		801/422	2-7014	USD		
		steve_h	steve_hatch@fscpy.byu.edu			

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Sanderson, Kelly (McKell H)

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N100	020	ırd			
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 BELTER CUTTING DIES FOR PM	IPC JOBS	1.00 EA	1.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	