## **Purchase Order**

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

**Supplier:** 0000009929 WESTERN ANALYTICAL PRODUCTS

PO BOX 890760

TEMECULA CA 925890760

	Dispatch via Print				
Purchase Order	Date Revision	Page			
BYU-0000020572	04/30/1998	2			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	Federal			
		Express			
		Economy			
Buyer	Phone/Email	Currency			
Jones Nancy F		מפוז			

RECEIVING Ship To:

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 Exem	pt? Y Tax Exempt ID: N10020	)	Replenishment	Option: Standa	ırd	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
			Item Total	_	0.00	
6- 1 CAT‡	CAT#A327/ TUBING CUTTER	Χ	1.00EA	16.85	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
7- 1 CAT#A328/ REPLACEMENT BLAD		5/PKGX	1.00EA	4.35	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	