Purchase Order

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

> **Supplier:** 0000015010 BINKS SAMES CORPORATION* PO BOX 711224 SALT LAKE CITY UT 84171

Dispatch via Print

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Purchase Order	Date	Revision	on Page	
BYU-0000020863	07/0	02/1999	1	
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, F	Buyer Bears F	rt. UPS Ground	
Buyer	Phoi	ne/Email	Currency	
Hatch, Terry Ly	nn 801,	/422-7001		
	teri	terry_hatch@fscpy.byu.edu		

Ship To: RECEIVING

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

United States

Tax Exempt ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

> **Total PO Amount** 0.00