

Purchase Order

Brigham Young University

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

Supplier: 0000003716
JORGENSEN INDUSTRIAL COMPANIES
2895 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037319	04/02/1999	1 - 04/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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
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1- 1	LOCKERS PER ATTACHED		1.00	LO	366.62	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: BARBARA MARSH

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

3 EA. #6233V \$89.00 EA
3 EA. #60217C \$ 3.60 EA
6 EA. #09617 \$ 3.75 EA
2 EA. #096171 \$ 2.16 EA
2 EA. #66127C \$17.00 EA
2 EA. #66121C \$14.00 EA

THE FINISH COLOR IS 073 CHAMPAGNE

Total PO Amount

0.00

Unauthorized