Purchase Order

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

> Supplier: 0000017885 FINE EDGE* 213 CHASE ST KILMARNOCK VA 22482

Dispatch via Print Purchase Order Date Revision Page BYU-0000031779 12/02/1998 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency USD

Nielson, Darren R RECEIVING Ship To:

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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment O			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ANDIS AG-2 SUPER 2-SPEED AC-TD		1.00EA	109.50	0.00	CLOSED
			Schedule Total		0.00	
			Item Total	i	0.00	
2- 1	ANDIS CLIPPER BLADE AB-405 (0.1 MM)		1.00EA	17.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	SHIPPING COST		1.00 EA	0.00	0.00	CLOSED
			Schedule Total		0.00	
Do I	Not Mail Confirmation to Vendor					
			Item Total		0.00	
			Total PO Amount		0.00	