## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

**Supplier:** 0000010228 AUTOMATION & MODULAR COMPONENTS\* 2250 N OPDYKE RD

AUBURN HILLS MI 48326

	Dispatch via Print			
Purchase Order		Date	Revision	Page
BYU-0000013784		03/04/199	99 1 - 02/	13/1998 5
Payment Terms	Freight Terms Ship V			Ship Via
NET 30	FOB Origi	n, Buyer	Bears Frt	. See Detail
Buyer	Phone/Email Currency			
Nielson Darren	D			USII

Ship To: RECEIVING

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

**United States** 

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** Bill To:

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

> Item Total 0.00

**OVENRACK6** 

02-13-98, the quantity ended up being 1/2 foot short on item #1 and #7. DRN

**Total PO Amount** 0.00