

Purchase Order

Brigham Young University

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

Supplier: 0000006490
WAXIE
2538 S 3850 W
WEST VALLEY CITY UT 84120

Dispatch via Print

Purchase Order BYU-0000034004	Date 01/29/1999	Revision	Page 2
Payment Terms NET 20	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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
Schedule Total						0.00	
Item Total						0.00	
7- 1	4519 AXLE ASSEMBLY FOR VERSAMATIC VAC (BYU WO 222)		5.00	EA	32.94	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	0517 SWITCH FOR VERSAMATIC VAC (BYU WO 222)		5.00	EA	13.21	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

ATTENTION: REBECCA

Unauthorized