Purchase Order

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

> **Supplier:** 0000004288 HAMILTON COMPANY 4970 ENERGY WAY PO BOX 10030 RENO NV 89520-0012

Dispatch via Print Purchase Order Date Revision Page 0<u>1/16/1998</u> BYU-0000015249 **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

		United States			
ax Exempt? Y Ta ine-Sch Item/Descript	ion Mfg ID	Replenishment Quantity UOM	Option: Standa PO Price	Extended Amt	Due Date
	TEFLON TUBING ASSEMBLY, GA, 24" (NU087000)	4.00EA	10.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 90668-24", ASSEMBLY, 1 (NU087300)	TEFLON TUBING L HUB, 18GA, 24"	4.00EA	10.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
	METAL HUB NEEDLE, 6", STYLE 2 (SU138450)	1.00EA	28.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
4- 1 90070-6", 20GA, PT. S	METAL HUB NEEDLE, 6", STYLE 2	1.00EA	28.00	0.00	CLOSED
		Schedule Total	_	0.00	
Items #1 & #2 will s	nation to Vendor These items will be man ship in two to three weeks, items #3 & #4 whave a current price list available.				
		Item Total	_	0.00	
		Total PO Amount		0.00	

Unauthorized