

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010437  
MSC INDUSTRIALS  
ATTN: BOB DOWNS  
1551 W EVANS  
DENVER CO 80223

## Dispatch via Print

<b>Purchase Order</b> BYU-0000005314	<b>Date</b> 11/04/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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	MSC #35431014 SLEEVE BEARING, 1/4" 2996	3.00	EA	1.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	MSC #35398767 ROD END 3025	2.00	EA	12.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	MSC #67150680 SNAP RING, 1/4" 1127	1.00	EA	3.09	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4-	1	MSC #67150680 25MM ID X 47MM OD X 12MM WIDE SHEILDED BALL BEARING	2.00	EA	5.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP

**Total PO Amount** 0.00

Unauthorized