

Purchase Order

Brigham Young University

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

Supplier: 0000004140
LAB SAFETY SUPPLY CO
PO BOX 1368
JANESVILLE WI 53547-1368

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006431	08/27/1997	1 - 08/07/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#552V CHEMICAL LABELS 100/PAD		3.00	EA	6.75	0.00	CLOSED
------	-------------------------------	--	------	----	------	------	--------

Schedule Total 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: LAURA

QTY INPUT INCORRECTLY 8/7/97 LGH

Item Total 0.00

2- 1	#7810-1 SMUDGEPROOF PENS		3.00	EA	2.10	0.00	CLOSED
------	--------------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#554 CHEMICAL LABELS OVERLAY 2 1/2 X 2 1/2		3.00	EA	6.00	0.00	CLOSED
------	---	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized