

Purchase Order

Brigham Young University

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

Supplier: 0000000593
C W SILVER IND
535 W 700 S
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order BYU-0000033013	Date 01/07/1999	Revision 1 -	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via BYU Courier	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.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
1- 1	40 HP 230-480/3/60 FRAME 364U WESTINGHOUSE REWIND (580)	X	1.00	EA	1,040.00	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

CALL TOM CHAPMAN AT 378-7349 FOR PICK UP.

Total PO Amount 0.00

Unauthorized