

Purchase Order

Brigham Young University

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

Supplier: 0000003915
INDUSTRIAL SUPPLY
PO BOX 30600
1635 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005032	01/16/1998	2 - 01/16/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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	14" DELTA BANDSAW MODEL #28-280 WITH BASE AND 18" RIP FENCE ASSEMBLY AND WOOD SLICER BLADE	X	1.00	EA	434.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	1394051 JET FENCE, PART "A"	X	1.00	EA	148.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	1459546 JET FENCE, PART "B"	X	1.00	EA	148.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	34-555 SLIDING TABLE ATTACHMENT	X	1.00	EA	353.05	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X C/O 1 ISSUED TO REDUCE THE COST ON ITEM #1 AND ADD BACK ON TO THE PO AS LINE ITEMS #3 & 4 SO THESE TWO ITEMS CAN BE RETURNED FOR CREDIT (PER VICKI). 1/15/98.

X C/O 2 ISSUED TO ADD LINE ITEM #4 AS REPLACEMENT FOR ITEMS 2 & 3.

Total PO Amount

0.00

Unauthorized