

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006054  
SGE INC  
ATTN: LES RICE  
2007 KRAMER LANE SUITE #100  
AUSTIN TX 787584095

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017423	02/25/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	103405, SSNE16/012/ EXTENDED S/STEEL 1/16" X 1.2MM HOLE, 5/PK	X	1.00	PK	15.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	072627, OGF/005/ GRAPHITE FERRULES 0.3MM HOLE, 10/PK	X	2.00	PK	16.00	0.00	CLOSED
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized