

Purchase Order

Brigham Young University

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

Supplier: 0000008359
AFFILIATED INDUSTRIAL PRODUCTS*
270 W 2950 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020346	05/06/1998	1 - 05/06/1998	1
Payment Terms	Freight Terms	Ship Via	
2%10THPROX	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
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
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1- 1 PARKER 30 SERIES III B-34 58PN,
QUICK DISCONNECTS

2.00 EA 15.50 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

2- 1 PARKER HIGH PRESSURE HOSE, P/N
2840 D Y4Y4 060603C 34-144-BS

1.00 EA 665.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

3- 1 PUSHLOCK HOSE 801-6-GRA 30" 2
1/2FT

1.00 EA 3.88 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO CORRECT TERMS TO "26", PER LINDA BEDDOES. TAC. 5/5/98.

Total PO Amount 0.00

Unauthorized