

Purchase Order

Brigham Young University

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

Supplier: 0000000566
APPLIED INDUSTRIAL TECH*DO NOT USE*
195 WEST 2950 SOUTH
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000014271	Date 12/18/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.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	R-5010-A BUFF RE41 ETHYLENE VINYL ACETATE (EVA) 1/2" THICK (225)		5.00	EA	66.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	RUBATEX #604 44"X120"X1/8 TERRY/NYLON BLUE COLOR COATED (225)		3.00	EA	130.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	RUBATEX#604 44" X 120"X1/8 TERRY ON ONE SIDE RUBBER SKIN		3.00	EA	130.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized