

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003861  
MCMASTER-CARR SUPPLY CO  
GEN.DEL.  
9630 NORWALK BLVD  
SANTA FE SPRINGS CA 90670

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036436	05/14/1999		4
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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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**Item Total** 0.00

17- 1 CAT#5238K738 BRAIDED REINFORCED  
PVC TUBING, 1/4"X1/8", 100'/PK  
(PA064450)

1.00 PK 34.00 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

18- 1 CAT#5239K12 TEFLON TUBING,  
3/16"X.030, 50'/PK (PA061300)

1.00 PK 37.00 0.00 **CLOSED**

**Schedule Total** 0.00

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized