Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000001059 PIONEER SPECIALTIES INC *DO NOT USE* 2323 S DECKER LAKE BLVD SALT LAKE CITY UT 84119

		Dispatch via Print	
Purchase Order	Date	Revision	Page
BYU-0000007071	08/20/1997		2
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buye	r Bears Frt.	UPS Ground
Buyer	Phone/E	mail	Currency
Chapman, Tom	801/422	-7349	USD
	tom_chapman@fscpy.byu.edu		

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 ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Schedule Total 0.00 Item Total 0.00 7- 1 COMBO, INSWING STRIKE AND LATCH, 2.00EA 17.00 0.00 CLOSED JACKNOB MP#6409 **Schedule Total** 0.00 Item Total 0.00 8- 1 KEEPER, STRIKE AND LATCH COMBO, 2.00EA 2.00 0.00 CLOSED JACKNOB MP# 6539 **Schedule Total** 0.00 **Item Total** 0.00 9- 1 CASTING, TOP HINGE, SANYMETAL MP# 6.00EA 17.50 0.00 CLOSED 8044 **Schedule Total** 0.00 Item Total 0.00 PLEASE SHIP ASAP **Total PO Amount** 0.00