

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006442  
DOUGLAS MODELS\*  
2065 E 3300 S  
SALT LAKE CITY UT 84109-2630

### Dispatch via Print

<b>Purchase Order</b> BYU-0000033139	<b>Date</b> 03/08/1999	<b>Revision</b> 1 - 03/08/1999	<b>Page</b> 1
<b>Payment Terms</b> NET 15	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Fed Ex Standard Overnight	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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	50 dozen 5/8 ounce tubes of te 3505 testers cement	X	12.00	DZ	8.40	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

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

C/O ISSUED TO REDUCE PO QUANTITY FROM 50 TO 12 EACH INORDER TO CLOSE THE PO (PER DON BUDGE). ORDER IS CONSIDERED COMPLETE. TAC. 3/8/99.

**Total PO Amount** 0.00

Unauthorized