

Purchase Order

Brigham Young University

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

Supplier: 0000003354
SHAR PRODUCTS
2465 S INDUSTRIAL HWY
PO BOX 1411
ANN ARBOR MI 48106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023345	12/03/1998	2 - 12/03/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	397 HERITAGE AJUSTABLE CASE TRACING & MEASUREMENTS SENT, RED	X	2.00	EA	219.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	1136p shar polish 1 oz.	X	5.00	EA	1.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	1136c shar cleaner 1 oz.	X	5.00	EA	1.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	shipping	X	1.00	EA	13.90	0.00	CANCEL
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Schedule Total 0.00

NOT NEEDED 10/14/98 LGH

Item Total 0.00

PRICING CONFIRMED WITH: DICK (800) 997-8723 FAX KATHRYN x219 TO CALL ME WITH ETA 10/20/98 LGH
11/17/98 eta CALL CS X700/702

Total PO Amount 0.00

Unauthorized