

Purchase Order

Brigham Young University

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

Supplier: 0000005357
GABRIEL GLIDE CO*
PO BOX 787
55 E BEOOK AVE
DEER PARK NY 11729

Dispatch via Print

| | | | |
|---|--|-----------------------------------|------------------|
| Purchase Order BYU-0000021990 | Date 09/02/1998 | Revision 1 - 06/02/1998 | 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@fscopy.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 | ADJUSTABLE LEVELING GLIDES, #DUCHESS-2455E TO MATCH ADAPTER LENGTH 1 1/2" THREAD FINISH | X | 2,000.00 | EA | 1.00 | 0.00 | CANCEL |

Schedule Total 0.00

ZINC, BASE PROFLEX NATURAL, DIAMETER 2"

Item Total 0.00

| | | | | | | | |
|------|--|---|----------|----|------|------|--------|
| 2- 1 | ADAPTER SQUARE PLATFORM TYPE, PART# 303-1500-0513 | X | 2,000.00 | EA | 0.33 | 0.00 | CLOSED |
|------|--|---|----------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTENTION: CAROL

Total PO Amount 0.00

Unauthorized