

Purchase Order

Brigham Young University

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

Supplier: 0000003853
TED PELLA INC
PO BOX 492477
REDDING CA 96049-2477

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016379	04/14/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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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1- 1	PELCO TEM CALIBRATION KIT, SET B, STOCK# 670-B		1.00	EA	86.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ABESTOS CRYSTALS ON LACEY SUPPORT FILM, 3MM GRID, STOCK# 624-L		1.00	EA	18.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ASBESTOS CRYSTALS, 3MM GRID, STOCK# 624		1.00	EA	16.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SEM-STOR PAPER BOX, PKG 100, STOCK #16612 (16611 DISCONTINUED)		1.00	PK	39.50	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized