

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002105  
GLOBAL ENGINEERING\*  
15 INVERNESS WAY EAST  
ENGLEWOOD CO 80112

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008173	10/26/1999	1 - 10/02/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	API TECHNICAL DATA BOOK ORDER	X	1.00	EA	1,500.00	0.00	CLOSED
	#API999 QUOTE #112530 (SIDNEY)						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	BINDERS	X	3.00	EA	10.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SEND ASAP!!!

confirmation #937547 by sidney.

CHANGE ORDER DONE 10/1 TO ADD LINE #2 (BINDERS)

**Total PO Amount** 0.00

Unauthorized