

Purchase Order

Brigham Young University

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

Supplier: 0000004507
HUMMERT INTERNATIONAL
4500 EARTH CITY EXPRESSWAY
EARTH CITY MO 63045

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025510	10/06/1998	2 - 10/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	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	AQUA-MATE MODEL #6 (19-9616-1) WANT TUBES: 2 INCLUDED AS FOLLOWS: *SWT-36 (211)	X	1.00	EA	1,021.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: KATHY

C.O. WRITTEN TO ADJUST PRICE 8/13/98 TLH

CHANGED UNIT PRICE TO 1021.00 CF 10-06-98

Total PO Amount 0.00

Unauthorized