

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003839  
MINCO PRODUCTS INC  
7300 COMMERCE LANE  
MINNEAPOLIS MN 55432

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021152	05/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
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1- 1	XS1677PF150Y12T MINCO RTD (310)		10.00	EA	72.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SPECIAL ORDER BATCH PRICE		1.00	EA	70.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PRESSURE FITTING FG145T4 (310)		10.00	EA	39.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMATION - ORDER PHONED IN (JIM RIVARD)

**Total PO Amount** 0.00

Unauthorized