

Purchase Order

Brigham Young University

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

Supplier: 0000016612
LIGHTNING POWDER CO INC*
1230 HOYT ST SE
SALEM OR 97302-2121

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026509	09/10/1998	2 - 09/10/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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17- 1	CAT#1-0183 90 CC VOLUME JAR AND LID		2.00	EA	0.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

18- 1	CAT#3-3530 KNIFE		4.00	EA	12.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE PRICES PER VENDOR

CORRECT PRICE ON ITEM #5

Total PO Amount 0.00

Unauthorized