

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001502  
CAMBRO MANUFACTURING CO  
C/O WASATCH MOUNTAIN MARKETING  
449 EAST 900 SOUTH  
SALT LAKE CITY UT 84111

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015808	03/10/1998	1 - 03/10/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	1/3 SIZE 6 15/16" X 12 3/4" X 6" DEEP		36.00	EA	11.99	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SIZE 6 3/8 X 6 15/16 X 6 DEEP		24.00	EA	6.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SHIP UPS GROUND SERVICE

Changed payment terms per Linda. 3-10-98

**Total PO Amount** 0.00

Unauthorized