

Purchase Order

Brigham Young University

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

Supplier: 0000010457
PAVE TECHNOLOGY CO INC
2751 THUNDERHAWK CT
DAYTON OH 45414-3445

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000005282 | 07/16/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 1/2% 20 D | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Nielson, Darren R. | | 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 | PAVE-SEAL #1489, VS22-SS-150 SEAL, 20#22 TEFLON WIRE, 4#18, 4TP #22 | | 1.00 | EA | 800.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

Schedule Total 0.00

36 INCH HEX VACUUM SIDE 48 INCH THREAD ATMOSPHERE SIDE QUOTATION DATED 7/10/97 PER WALT WOOD

Item Total 0.00

Total PO Amount 0.00

Unauthorized