Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000001975 ATS INDUSTRIAL SUPPLY INC 2780 W DIRECTORS ROW PO BOX 25596 SALT LAKE CITY UT 84125

Dispatch via Print Purchase Order Date Revision BYU-0000028647 10/28/1998 1 - 10/28/1998 Ship Via Payment Terms Freight Terms NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Buyer Phone/Email Currency 801/422-7001 Hatch, Terry Lynn USD terry_hatch@fscpy.byu.edu

RECEIVING Ship To:

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 Exem	npt? Y Tax Exempt ID: N10020		Replenishment (Option: Stand	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
		-	Schedule Total		0.00	
			Item Total		0.00	
7- 1	COMB. SQUARE, W/ SQUAREHEAD, CENTER HEAD AND PROT. C33H-12-16 12"	5R	2.00EA	75.55	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
8- 1	COMB. SQUARE, W/ SQ. HEAD, CENTE HEAD AND PROT. C434-12-16R	ER	1.00EA	167.30	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
9- 1	COMB SQUARE, W/ SQUARE HEAD STC-50229H		6.00EA	47.30	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
10- 1	FLEXIBLE RULES 6" SCALE PEC-2610	06A	10.00EA	6.30	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
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			Total PO Amount		0.00	

Unauthorized