

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001584  
LARSEN FOUNDRY SUPPLY  
860 W 2600 S  
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012319	12/16/1997	2 - 12/16/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Department	
		Direct	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014	USD	
	steve_hatch@fscopy.byu.edu		

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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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**Total PO Amount**

0.00

Unauthorized