

Purchase Order

Brigham Young University

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

Supplier: 0000019180
BRADY INDUSTRIES OF UTAH
5655 West 300 South
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039738	08/06/1999	3 - 06/14/2000	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	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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Item Total 0.00

ATTENTION: GRANT TAYLOR

LINE #3 - ADDED THE HANDLES THAT WERE LEFT OFF FOR PRICING. ADDED THE APPLICATORS AND HANDLES TOGETHER
11/22/99 TLH

6/14/00 CHANGE ORDER DONE TO CORRECT PRICING ON LINE #4. WE RETURNED ITEM TO VENDOR. PER NOTE FROM TERRY. WE WILL NOT BE BILLED BECAUSE OF THE RETURN, SO I CHANGED PRICING TO RELIEVE ENCUMBRANCE. HAD

Total PO Amount 0.00

Unauthorized