

Purchase Order

Brigham Young University

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

Supplier: 0000018528
TRAFFIC PARTS INC
PO BOX 837
SPRING TX 77383

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033703	01/25/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
Schedule Total						0.00	
Item Total						0.00	
7- 1	TP#3127 Z/CRATE VISOR (BYU WO 557)		4.00	EA	43.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	TP#4171 PED DOOR WITH HARDWARE (LARGE) (BYU WO 557)		1.00	EA	40.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTEN KAREN HOPPER: PLEASE SHIP ASAP. THANK YOU

Total PO Amount

Unauthorized