

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-0000039427	10/15/1999	4 - 10/15/1999	5
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller 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
CANCELLED LINE #19 AND RESOURCED IT TO UNISOURCE 6/17/99 TLH							

PRICE REDUCTION ON LINE #22--ADDITIONAL DISCOUNT
6/28/99 TLH

PRICE ADJUSTMENT ON LINE #8
8/24/99 TLH

INCREASED QTYS ON ALL LINE #'S EXEPT 7,18,19,22 - DOUBLE SHIPMENT ON ALL OTHER LINES TO BE KEPT BY
DEPT.
10/15/99 TLH

Total PO Amount

0.00

Unauthorized