

Purchase Order

Brigham Young University

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

Supplier: 0000001520
KLEERCO TECHNICAL SALES AND SERVICES
2380 N LARK DR
FENTON MO 63026

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002887	06/19/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
1- 1	PLASTIC NAME BADGE HOLDER WITH 8MIL ELASTIC CORD 3"X4" HOLDER WITH NAME CARD		1.00	EA	170.90	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized