

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003102  
U S SERVICES INC\*  
19 OX BOW LN  
SUMMIT NJ 07901

Dispatch via Print

| Purchase Order | Date   | Revision                                | Page |
|----------------|--|---|------|
| BYU-0000007885 | 09/04/1997                                   |   | 1    |
| Payment Terms  | Freight Terms                                | Ship Via                                |      |
| NET 30         | FOB Origin, Buyer Bears Frt.                 | Fed<br>Express<br>Priority<br>Overnight |      |
| Buyer          | Phone/Email                                  | Currency                                |      |
| Bitter,Michael | 801/422-7004<br>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     | 148.1 MG 57 IRON, 95.2 ATOM<br>PERCENT, MG QUOTE #97-0475 | X      | 1.00     | EA  | 2,036.38 | 0.00         | CLOSED   |

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- SHIP FEDERAL EXPRESS PRIORITY OVERNIGHT  
COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF  
ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS  
INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized