

Purchase Order

Brigham Young University

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

Supplier: 0000000960
HAWKINS COMMERCIAL APPLIANCE SERVICE*
3000 S WYANDOT
ENGLEWOOD CO 80110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011103	11/03/1997		1
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@fscopy.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	STEM, VALVE 1 1/2", GROEN MP# 009027		2.00	EA	64.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	STEM, 2", GOREN MP# 009048		2.00	EA	160.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HANDLE, VAVLE, GROEN MP# 009029		3.00	EA	10.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	NUT, WING 10-24 GROEN MP# 009028		4.00	EA	0.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized