

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015058  
EMPIRE STAPLE CO\*  
255 W BROOKLYN AVE  
SALT LAKE CITY UT 84101

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020975	07/17/1998	2 - 07/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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
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1- 1	82175010 EA MST MACHINE SER#1739	X	1.00	EA	2,052.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	962776010 1/4" STRAP	X	1.00	EA	57.25	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

DIFFERENT STRAPING IS GOING TO USED ORIGINAL WAS 1/2" SNH 05-20-98 STRAP WILL BE SENT BY JULY 1

IT WAS DECIDED TO CANCEL LINE #2 BECAUSE NOT NEEDED AT THIS TIME SNH 07-16-98

**Total PO Amount** 0.00

Unauthorized