

Purchase Order

Brigham Young University

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

Supplier: 0000001975
ATS INDUSTRIAL SUPPLY INC
2780 W DIRECTORS ROW
PO BOX 25596
SALT LAKE CITY UT 84125

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024876	09/11/1998	2 - 09/11/1998	6
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
			Item Total			0.00	
28- 1	STCM35T15	X	5.00	EA	11.75	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
29- 1	MS1017	X	5.00	EA	5.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

PLEASE SHIP ASAP.

C/O ISSUED TO ADD LINE ITEMS 28 & 29 PER INVOICES 483822 & 484017 AND MEMO FROM KENT KOHKONEN. TAC 8/21/98.

C/O ISSUED TO CORRECT PRICE ON ITEM #4 TO \$15.75 PER 8/28/98 TELECON WITH SUPPLIER. TAC. 8/30/98.

Total PO Amount

0.00

Unauthorized