

Purchase Order

Brigham Young University

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

Supplier: 0000060057
METECH
6200 ENGLE WAY
GILROY CA 95020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001188	11/30/2010		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Vendor's Truck	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Cecil, Jamey

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	RECYCLING OR DISPOSAL OF OUR ELECTRONIC WASTE SEVERAL TIMES EACH EAR. EACH SHIPMENT IS DEPENDENT ON QUANTITY SO COST VARIES EACH REQUESTED SHIPMENT.		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized