## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000007792 SMALL PARTS INC 13980 N W 58TH COURT

PO BOX 4650 MIAMI LAKES FL 33014-0650

**Dispatch via Print** 

Purchase Order	Dat	te	Revision	Page		
BYU-0000039318	05,	/17/1999		2		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Be	ars Frt.	UPS Red,		
				Next Day		
Buyer	Pho	one/Email		Currency		
Hatch, Terry Ly	nn 801	L/422-700	1	USD		
	te	terry_hatch@fscpy.by				

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: N100	020	Replenishment	Option: Standa	ard
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
		Item Total	_	0.00
		Total PO Amount		0.00