

Purchase Order

Brigham Young University

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

Supplier: 0000008376
SOLO SLIDE FASTENERS INC
8 SPRING BROOK RD
PO BOX 378
FOXBOROUGH MA 02035

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038058	04/20/1999	1 - 04/20/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
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Item Total 0.00

7- 1	ZSN 9" NO 2.5 NYLON BEIGE PANT ZIPPER	1.00	DZ	5.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	ZDN 10" NO 2.5 NYLON BEIGE PANT ZIPPER	1.00	DZ	5.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	NNK SZ 12 REG POINT (SSS) SCHMETZ HOUSEHOLD NEEDLE	10.00	PG	3.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

RAZOR BLADE PRICE ADJUSTED PER VENDOR

Total PO Amount 0.00

Unauthorized