

Purchase Order

Brigham Young University

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

Supplier: 0000015077
KOLBERG PIONEER INC*
700 W 21ST ST
YANKTON SD 57078

Dispatch via Print

Purchase Order BYU-0000035703	Date 03/03/1999	Revision	Page 3
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	
13- 1	824288 BEARING STOP		4.00	EA	9.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	800272 BEARING		2.00	EA	46.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	800281 CAPS		12.00	EA	104.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized