

Purchase Order

Brigham Young University

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

Supplier: 0000000423
UNITED STATES PLASTICS CORPORATION
1390 NEUBRECHT RD
LIMA OH 45801

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000040009	06/01/1999	1 - 06/01/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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

12- 1 CAT#54062, PVC TUBING, WIRE
REINFORCED, 1/4X.453 (SU610000)

100.00 FT 0.39 0.00 **CLOSED**

Schedule Total 0.00

SALES ORDER #750950

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

06-01-99, CHANGE ORDER #1, PRICE IS PER 50 FT. NOT 1000 FT.
DRN

Total PO Amount 0.00

Unauthorized