

Purchase Order

Brigham Young University

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

Supplier: 0000017815
BEYERDYNAMIC*
56 CENTRAL AVE
FARMINGDALE NY 11735

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031301	12/16/1998	2 - 12/16/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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Schedule Total 0.00

Item Total 0.00

13- 1	BN 59-26/A FAT SUPPORT PAD	7.00	EA	3.27	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: LORRAINE (516) 293-3288 FAX PLEASE CALL WITH PRICING AND AVAILABILITY PROBLEMS! THANKS, LISA

Total PO Amount 0.00

Unauthorized