

Purchase Order

Brigham Young University

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

Supplier: 0000000280
GAYLORD BROTHERS
PO BOX 4901
SYRACUSE NY 13221

Dispatch via Print

Purchase Order BYU-0000009842	Date 09/30/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscpy.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
1- 1	YA 225 STAPLER		1.00	EA	383.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	YA 22514 BOX SS STAPLES, 1/4" SIZE		4.00	EA	32.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	YA 22416 BOX SS STAPLES, 5/16" SIZE		4.00	EA	35.96	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	YA 22538 BOX SS STAPLES, 3/8" SIZE		4.00	EA	38.16	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized