

Purchase Order

Brigham Young University

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

Supplier: 0000000417
MAGIC CHEMICAL CO*
510 W 200 N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018569	03/20/1998	1 - 03/20/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	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
Schedule Total						0.00	
Item Total						0.00	
7- 1	0176 SCREWW M 4X30 FOR SENSOR (BYU WO 222)		10.00	EA	1.27	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	BRUSH STRIPS 14" FOR VERSAMATIC VAC (BYU WO 222)		20.00	EA	6.21	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	BRUSH STRIPS 18" FOR VERSAMATIC (BYU WO 222)		20.00	EA	8.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	1516 HOSE FOR VERSAMATIC (BYU WO 222)		5.00	EA	27.86	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: KIRK HOFFMAN

Total PO Amount

0.00

Unauthorized