

Purchase Order

Brigham Young University

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

Supplier: 0000000960
HAWKINS COMMERCIAL APPLIANCE SERVICE*
3000 S WYANDOT
ENGLEWOOD CO 80110

Dispatch via Print

Purchase Order BYU-0000017419	Date 04/27/1998	Revision 2 - 04/27/1998	Page 1
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
1- 1	SET, PACKING RING MP# 002033	X	2.00	EA	21.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PACKING, WASHER MP# 002019	X	2.00	EA	2.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SPRING MP# 002025	X	2.00	EA	14.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CONTROL, SPEED (RHEOSTAT), HATCO TOAST KING MP# 0213-111	X	1.00	EA	37.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

Do Not Mail Confirmation to Vendor

CO

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Total PO Amount

0.00

Unauthorized