

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000480  
INTERNATIONAL FOUNDATION\*  
OF EMPLOYEE BENEFIT PLANS  
18700 W BLUEMOUND RD  
BROOKFIELD WI 53005

Dispatch via Print

<b>Purchase Order</b> BYU-0000024240	<b>Date</b> 07/17/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Bitter, Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscpy.byu.edu	<b>Currency</b> 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	100 GRAMS, NICKEL PELLETS 1/4" X 1/4"		1.00	EA	175.00	0.00	CLOSED
------	---------------------------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	15 PCS E.B. GRAPHITE CRUCIBLE INSERT		1.00	EA	450.00	0.00	CLOSED
------	--------------------------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	HANDLING		1.00	EA	15.00	0.00	CLOSED
------	----------	--	------	----	-------	------	--------

**Schedule Total** 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED SALES ORDER # 28114

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized