

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001026  
WALE APPARATUS CO\*  
400 FRONT ST  
PO BOX D  
2158387047  
HELLERTON PA 18055

## Dispatch via Print

| Purchase Order    | Date                                      | Revision       | Page |
|-------------------|---|----------------|------|
| BYU-0000004086    | 06/20/1997                                | 1 - 06/20/1997 | 1    |
| Payment Terms     | Freight Terms                             | Ship Via       |      |
| NET 30            | FOB Origin, Buyer Bears Frt.              | UPS Ground     |      |
| Buyer             | Phone/Email                               | Currency       |      |
| Hatch, Terry Lynn | 801/422-7001<br>terry_hatch@fscpy.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 |
|-----------------------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1                  | NATIONAL HAND TORCH W/OX 1,3 & 5<br>TIPS 1379        |        | 1.00     | EA  | 79.95    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |  |        |          |     |          | 0.00         |          |
| 2- 1                  | DIDYMIUM SAFETY GLASSES, HEAVY<br>DUTY FRAME 11-1114 |        | 1.00     | EA  | 49.50    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |  |        |          |     |          | 0.00         |          |
| 3- 1                  | WALE NATIONAL TORCH HOLDER 1389                      |        | 1.00     | EA  | 59.95    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |  |        |          |     |          | 0.00         |          |
| 4- 1                  | QUARTZWORKING CLIP-ON EYEWEAR<br>11-1109             |        | 1.00     | EA  | 29.50    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |  |        |          |     |          | 0.00         |          |

C.O. WRITTEN TO MODIFY THE PRICES AS PER CHAD A WALE 6/20/97 TLH

**Total PO Amount** 0.00

Unauthorized