

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003534  
3M  
SAFETY & SECURITY SYS DIV  
1331 COMMERCE ST  
PETALUMA CA 94954-1426

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029677	10/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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
1- 1	3M TATTLETAPE, SINGLE SIDED (DS-B1-N)	X	80,000.00	EA	0.17	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PRICING PER KATHY REQUESTED BY LISA HARDMAN 378-4408

**Total PO Amount** 0.00

Unauthorized