

Purchase Order

Brigham Young University

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

Supplier: 0000000540
QUARK ENTERPRISES INC
PO BOX 2396
VINELAND NJ 08360

Dispatch via Print

Purchase Order BYU-0000006488	Date 08/11/1997	Revision	Page 1
Payment Terms 1% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Economy	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@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
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1- 1	SLEEVE STOPPER, 24/40, 100/PK (SU210501) CAT#QSP-9-5		2.00	EA	48.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	STOPCOCK, 3 WAY T, TEFLON, 2MM (NU129100) CAT#QST-3-4		2.00	EA	24.14	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 3021

Item Total 0.00

Total PO Amount 0.00

Unauthorized