

Purchase Order

Brigham Young University

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

Supplier: 0000012811
SRS INDUSTRIES
5419 MCCONNELL AVE
LOS ANGELES CA 90066

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033278	01/19/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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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Item Total 0.00

7- 1 HP RF1-2130-000CN OZONE FILTER 20.00 EA 10.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 HP RG1-1792-000CN PICKUP ROLLER ASSEMBLY 6.00 EA 25.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 HP RH7-1074-000CN UPPER COOLING FAN 6.00 EA 20.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

10- 1 HP RG1-0967-000CN DEL COUPLER ASSEMBLY 12.00 EA 10.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized