

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003861  
MCMASTER-CARR SUPPLY CO  
GEN.DEL.  
9630 NORWALK BLVD  
SANTA FE SPRINGS CA 90670

### Dispatch via Print

<b>Purchase Order</b> BYU-0000028875	<b>Date</b> 10/05/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 2% 10 DAYS	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Hatch,Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@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	6519K19 PORTABLE AUTOMATIC BEARING HEATER 3/4"-8" (WO 310)		1.00	EA	359.83	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	6342K1 BEARING SEPERATOR (WO 310)		1.00	EA	24.27	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	6342K2 SAME (WO310)		1.00	EA	50.03	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	6342K3 SAME (WO310)		1.00	EA	107.97	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

Unauthorized