

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	Date	Revision	Page
BYU-0000021671	05/22/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	CAT# QCL-1-2/ #14 PLASTIC JOINT CLAMP, 12/PK (NU031110)	1.00 PK	17.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#QMS-21-3/ MINUM WARE 10 MO FLASK (CK600600)	15.00 EA	5.61	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#QMS-28-2/ IMPROVED HICKMAN STILL HEAD (CK600500)	10.00 EA	15.52	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRICE ON ITEM #3 QUOTED BY SUSAN BURT

Total PO Amount 0.00

Unauthorized