

Purchase Order

Brigham Young University

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

Supplier: 0000077309
FACTORY MOTOR PARTS CO
NW5544
PO BOX 1450
MINNEAPOLIS MN 55485-5544

Dispatch via Print

Purchase Order BYU-0000001456	Date 10/27/2011	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Banks, Larry Joseph

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	BLANKET PURCHASE ORDER FOR SUPPLIES AS PER ORDERED BY LARRY BANKS AND HE AUTHORIZED REPRESENTATIVES ONLY.		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PURCHASE ORDER GOOD 10/30/2011 THROUGH 10/30/2012

Total PO Amount 0.00

Unauthorized