

Purchase Order

Brigham Young University

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

Supplier: 0000013405
NATIONAL ROD END*
2425 WATERS DR
MENDOTA HEIGHTS MN 55120-1147

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015609	01/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	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	MSM7 2-PIECE, METAL TO METAL ROD END		12.00	EA	3.80	0.00	CLOSED
------	---	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	MTSM7 3-PIECE, METAL TO METAL ROD END (R6573)		6.00	EA	5.67	0.00	CLOSED
------	--	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

JEFF, PLEASE SHIP ASAP

Total PO Amount 0.00

Unauthorized