

Purchase Order

Brigham Young University

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

Supplier: 0000003915
INDUSTRIAL SUPPLY
PO BOX 30600
1635 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003097	08/06/1997	2 - 08/06/1997	3
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
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Item Total 0.00

11- 1 Justrite safety cabinet #25330 w/ X
self closing doors 30 gal.
(yellow)

2.00 EA 319.77 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

12- 1 Justrite extra shelves #25925 36"wX
X 24" d (Yellow)

2.00 EA 22.25 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

ATTENTION: RANDY GOMEZ

X Randy Gomez misquoted #25704 (line #7). Change order written to correct pricing. 8/14/97 tlh

Total PO Amount 0.00

Unauthorized