

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000738  
PREMIER METAL PRODUCTS\*  
16441 ORANGE WAY  
FONTANA CA 92335

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027470	09/11/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	HW-13 10/32X1" PHILLIPS WASHER HEAD SCREW (BAGS OF 20 EA)		100.00	EA	2.85	0.00	CLOSED
------	--	--	--------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: GREG GRANILLO (909) 350-8618 FAX

**Total PO Amount** 0.00

Unauthorized