

Purchase Order

Brigham Young University

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

Supplier: 0000010623
AMERICAN RESEARCH GROUP INC*
114 EDINBURGH S
STE 200
PO BOX 1039
CARY NC 27512

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031920	12/04/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	#1047 HI-P CONTACT CLEANER AER (INVOICE #7317R 24 CANS IN A CASE)		3.00	CS	249.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	FREIGHT (233)		1.00	EA	61.16	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRODUCT RECEIVED - CONFIRMATION ONLY

Total PO Amount 0.00

Unauthorized