

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003861  
MCMASTER-CARR SUPPLY CO  
GEN.DEL.  
9630 NORWALK BLVD  
SANTA FE SPRINGS CA 90670

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002571	05/20/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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1- 1	CAT#89785K56; SEAMLESS S.S. TUBE WALL THICKNESS .65" (1/2"OD)		1.00	EA	71.02	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT#89995K31; WELDED S.S TUBE WALL THICKNESS .35" (1/4"OD)		1.00	EA	11.07	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized