

Purchase Order

Brigham Young University

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

Supplier: 0000010646
TINGUE BROWN & CO
1725 GAGE RD
MONTEBELLO CA 90640

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002260	10/16/1997	2 - 10/16/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
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1- 1	5 GAL PAILS, LUBRI-KLEEN	X	4.00	EA	55.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	5 GAL PAILS, LUBRI-KLEEN	X	4.00	EA	44.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X LINE #2 WAS ADDED TO CORRECT PRICING (AND TO PAY INVOICE, QUANTITIES BLANKED OUT)

Total PO Amount 0.00

Unauthorized