

Purchase Order

Brigham Young University

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

Supplier: 0000003629
GARRETT WADE COMPANY
161 AVE OF THE AMERICAS
NEW YORK NY 10013

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027890	10/01/1998	1 - 10/01/1998	2
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
Item Total						0.00	
7- 1	COURSE COMBINATION WATER STONE 49M08.03		1.00	EA	23.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	BRUSHING LAQUER 99P17.01		1.00	EA	11.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	BRUSHING LAQUER THINNER 99P17.01		1.00	EA	7.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	VERITAS ANGLE BURNISHER 84K02.01		1.00	EA	29.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: SUSAN

Total PO Amount 0.00

Unauthorized