Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000016152 OSBORNE INDUSTRIES* 304 N INDUSTRIAL AVE OSBORNE KS 67473

Dispatch via Print

Purchase Order		Date	Revisio	n Pag	Page	
BYU-0000024457		08/13/199	8 1 - 08	/13/1998	1	
Payment Terms	Freight Ter	ms		Ship Vi	а	
NET 30	FOB Origi	in, Buyer	Bears Fr	t. UPS Gr	ound	
Buyer		Phone/Ema	Curren	Currency		
Whitney Kristir	na P			USII		

ey,Kristina k.

ib To: RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard			
	tem/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
I	REPAIR AND RETURN OF NEDAF PORK IDENTIFICATION UNIT. SN: 8121659, CAT#9802312	x	1.00EA	88.17	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
	NG ORDER BY PHONE DO NOT DUPLIC S. PLEASE CONTACT KRISTINA AT 801-33	_				

Total PO Amount 0.00