

Purchase Order

Brigham Young University

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

Supplier: 0000003993
ACE GLASS INC
PO BOX 996
LOUISVILLE KY 40201

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025140	08/05/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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Schedule Total 0.00

Item Total 0.00

7- 1	CAT#6902-41 FLASK, 1000ML RB, 35/25 SOCKET JOINT (NU510530)	1.00	EA	15.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	CAT#6887-28 FLASK 2000ML RB 24/40 (CK030900)	1.00	EA	16.51	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #915012 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized