

Purchase Order

Brigham Young University

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

Supplier: 0000000322
WILBUR-ELLIS COMPANY
DO NOT USE
135 S LASALLE
DEPT 4272
CHICAGO IL 60674-4272

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036952	03/24/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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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Item Total 0.00

7- 1 TRIMEC 899 60.00 GL 16.84 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 TRI FOL BUFFER 10.00 GL 5.37 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 NO FOAM 2.00 GL 11.96 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: JED

Total PO Amount 0.00

Unauthorized