

Purchase Order

Brigham Young University

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

Supplier: 0000003915
INDUSTRIAL SUPPLY
PO BOX 30600
1635 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|---|----------------|------|
| BYU-0000000747 | 10/05/2005 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | FOB Origin, Buyer Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Chapman, Tom | 801/422-7349 tom_chapman@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:** N100200

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-------------------|--|------|----|------|------|--------|
| 1- 1 | INDUSTRIAL SUPPLY | | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|-------------------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

THIS BLANKET ORDER IS TO BE IN AFFECT 10/5/05 THROUGH 10/5/06 AND IS INTENDED FOR USE ONLY BY BRIGHAM YOUNG UNIVERSITY'S AUXILIARY MAINTENANCE AND THEIR AUTHORIZED REPRESENTATIVES. ALL INVOICES SHALL BE SIGNED FOR AND ALSO CLEARLY PRINTED.

Total PO Amount 0.00

Unauthorized