

Purchase Order

Brigham Young University

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

Supplier: 0000016353
HARTFORD PRODUCTS INC*
18 RANCH RD
CEDAR CREST NM 87008

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025091	12/11/1998	1 - 08/13/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total						<u>0.00</u>	

PLEASE SHIP ASAP. ANY QUESTIONS ? CALL TOM CHAPMAN AT 801-378-7349. SHIPPING COSTS \$25.00

C/O ISSUED TO CORRECT PRICE ON ITEM #2 FROM \$45.95 TO \$49.95 PER TELECON WITH SUPPLIER. TAC.
8/13/98.

Total PO Amount

0.00

Unauthorized