

Purchase Order

Brigham Young University

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

Supplier: 0000000417
MAGIC CHEMICAL CO*
510 W 200 N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002259	05/21/1997	1 - 05/20/1997	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
Schedule Total						0.00	
Item Total						0.00	
18- 1	#1020UL contact cover for Versamatic		10.00	EA	2.34	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
19- 1	Brush strip for 18" Versamatic		20.00	EA	7.82	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
20- 1	#1043 exhaust filter for Versamatic		20.00	EA	2.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
21- 1	27460 cable, squeegee for Versamatic		2.00	EA	17.64	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized