

Purchase Order

Brigham Young University

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

Supplier: 0000019732
KEY WHOLESale LLC*
ATTN: LLOYD MCBRIDE
PO BOX 1200
DRAPER UT 84020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039902	07/12/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	NEDERMAN 5000 SERIES 10' EXTRACTOR ARMS (500131) (R4411)		3.00	EA	1,267.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	NEDERMAN 5000 SERIES ARM WALL BRACKET (504335) (R4411)		3.00	EA	67.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	UTILITY SET 3400 CFM AT 5" STATIC PRESSURE 5 HP 208/60/3, BELT DRIVE (NIF502-3) (R4411)		1.00	EA	2,936.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SEND THREE SETS OF MANUALS

Total PO Amount 0.00

Unauthorized