

Purchase Order

Brigham Young University

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

Supplier: 0000004288
HAMILTON COMPANY
4970 ENERGY WAY
PO BOX 10030
RENO NV 89520-0012

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007839	08/27/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	N716 METAL NUG NEEDLE (16/6/2) 6/PK (NU85900) 90066-6	1.00	EA	28.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	N716 METAL HUB NEEDLE (20/12/2) 6/PK (NU086050) 90070-12	2.00	EA	28.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	KF14TF TEF TUBE ASSBLY (14/24/1/HUB) (NU087000) 90664-24	4.00	EA	10.00	0.00	CLOSED
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Schedule Total 0.00

PLEASE SEND CURRENT CATALOG WITH ORDER

Item Total 0.00

Total PO Amount 0.00

Unauthorized