

# 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-0000030411	11/03/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	CAT#90070-6, METAL HUB NEEDLE, PT STYLE 2, 20GA.X6, 6/PK (SU138450)		3.00	PK	28.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT#21011, SS NEEDLE TUBING, 11GA (NU151500)		60.00	IN	0.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CAT#21017, SS NEEDLE TUBING, 17GA (NU152050)		60.00	IN	0.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	CAT#21018, SS NEEDLE TUBING, 18GA (NU152100)		60.00	IN	0.50	0.00	CLOSED
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized