

Purchase Order

Brigham Young University

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

Supplier: 0000003146
NICKERSON CO INC
2143 W 800 S
PO BOX 25425
SALT LAKE CITY UT 84125

Dispatch via Print

Purchase Order BYU-0000020344	Date 05/19/1998	Revision 1 - 05/19/1998	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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	
7- 1	CARTRIDGE CAP P/N 164-0532-010	X	1.00	EA	97.65	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	GREASE SEALS P/N 712-6326-653	X	1.00	EA	7.35	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	GREASE SEAL P/N 712-6327-653	X	2.00	EA	11.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP

C/O 1 ISSUED TO MAKE THE PO MATCH INVOICE 000442, PER DAVE HERRING. TAC. 5/19/98.

Total PO Amount

0.00

Unauthorized