

Purchase Order

Brigham Young University

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

Supplier: 0000005073
DUNIWAY STOCKROOM CORP
1305 SPACE PKWY
MOUNTAIN VIEW CA 94043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035718	03/03/1999		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	G-133, COPPER GASKET, 1 1/3" CFF, 1 PKG/10		2.00	PK	12.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	G-275, COPPER GASKET, 2 3/4" CFF, 1 PKG/10		1.00	PK	14.00	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