

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005181  
PET WAREHOUSE\*  
DEPT C23 PO BOX 310  
XENIA OH 45385

Dispatch via Print

| Purchase Order | Date                         | Revision   | Page |
|----------------|------------------------------|------------|------|
| BYU-0000022894 | 06/16/1998                   |            | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                       |  |      |    |      |      |        |
|------|-----------------------|--|------|----|------|------|--------|
| 1- 1 | INSTANT OCEAN #116528 |  | 6.00 | EA | 9.74 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |                              |  |      |    |       |      |        |
|------|------------------------------|--|------|----|-------|------|--------|
| 2- 1 | BIO WHEEL FILTER 125 #900099 |  | 2.00 | EA | 14.95 | 0.00 | CLOSED |
|------|------------------------------|--|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |                              |  |      |    |       |      |        |
|------|------------------------------|--|------|----|-------|------|--------|
| 3- 1 | BIO WHEEL FILTER 170 #900104 |  | 2.00 | EA | 17.95 | 0.00 | CLOSED |
|------|------------------------------|--|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|                        |             |
|------------------------|-------------|
| <b>Total PO Amount</b> | <u>0.00</u> |
|------------------------|-------------|

Unauthorized