

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002114  
DAVIDSON SALES  
2441 S 3850 W STE B  
WEST VALLEY CITY UT 84120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027658	09/15/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	MG3G2547AY3 GRAFOILD GASKET (310)	1.00	EA	63.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	B/M #51374 PTO SEAL REPAIR FOR WILSON SNYDER 8X10X16 ESN SN. CP33-3 (310)	1.00	EA	659.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	B/M #144629 PTO SEAL REPAIR FOR WILSON SNYDER 8X10X17 1/2 ESN CG SN CP-36-115 (310)	1.00	EA	697.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized