

Purchase Order

Brigham Young University

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

Supplier: 0000006277
TW METALS*
16303 E. 32nd AVE #12
AURORA CO 80011

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004238	07/10/1997	1 - 07/10/1997	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	304 SS TUBING, SEAMLESS, 1/16"ODX.012"WALL (SU243010)		40.50	FT	5.07	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	304 SS TUBING, SEAMLESS, 1/8"ODX.028" WALL (SU243020)		42.00	FT	4.83	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	304 SS TUBING, SEAMLESS, 1/4"ODX.0.35" WALL (SU243040)		40.00	FT	4.42	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized