

Purchase Order

Brigham Young University

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

Supplier: 0000003861
MCMASTER-CARR SUPPLY CO
GEN.DEL.
9630 NORWALK BLVD
SANTA FE SPRINGS CA 90670

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011342	01/15/1998	1 - 01/15/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	See Detail	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	5174K1 COPPER TUBING, 1/8" OD, 50ft/PK (SU237801)	X	5.00	PK	10.55	0.00	CLOSED

Ship Via: Federal Expre

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 3749387

Item Total 0.00

2- 1	Shipping charges	X	1.00	EA	12.25	0.00	CLOSED
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Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

Addition of exact shipping charge by vendor.

Total PO Amount 0.00

Unauthorized