

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003853  
TED PELLA INC  
PO BOX 492477  
REDDING CA 96049-2477

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032802	12/30/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	Fed Ex Standard Overnight	
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
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1- 1	54472 SAW BLADES		6.00	PG	2.50	0.00	CLOSED
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Freight Terms: **Not Specified**

**Schedule Total** 0.00

TO BE SHIPPED FED EX OVERNIGHT DIRECTLY TO W.M. HESS A-140 CLFB

**Item Total** 0.00

2- 1	54478 SAW BLADES		8.00	PG	3.95	0.00	CLOSED
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Freight Terms: **FOB Origin, Buyer Bears Frt.**

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	891-16 BRAYCOTE VACUUM GREASE 803 10G		1.00	EA	35.00	0.00	CLOSED
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Freight Terms: **FOB Origin, Buyer Bears Frt.**

**Schedule Total** 0.00

**Item Total** 0.00

REF # 15752

**Total PO Amount** 0.00

Unauthorized