

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014482  
DOALL SALT LAKE CITY  
PO BOX 26867  
SALT LAKE CITY UT 84126-0867

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000036070	07/08/1999	2 - 04/23/1999	3
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 tom_chapman@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
<b>Item Total</b>						0.00	
12- 1	TOOLING BLOCK 151.2-12-21M		10.00	EA	182.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
13- 1	BLADES 151.2-21-30		10.00	EA	73.40	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
14- 1	INSERT TOOLS 5680057-021		4.00	EA	11.30	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTEN DON CAMPBELL: PLEASE SHIP ASAP.

C/O ISSUED TO RETURN LINE ITEM #10 AND ADD ITEMS 12,13,14, PLEASE SHIP THESE ITEMS ASAP.. TAC .  
3/18/99

C/O ISSUED TO CORRECT PRICING ON ITEMS 12 & 13 PER INVOICE 047226678 & KENT K. TAC. 4/23/99.

**Total PO Amount**

0.00

Unauthorized