

Purchase Order

Brigham Young University

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

Supplier: 0000003915
INDUSTRIAL SUPPLY
PO BOX 30600
1635 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020100	05/08/1998	1 - 05/08/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	C62 GLOVES BUTYL RUBBER SIZE 9 LARGE #37-175 EDMON	X	276.00	PR	1.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	GLOVES BUTYL RUBBER SIZE 8 (SENT BY ACCIDENT, BUT STORES KEPT)	X	12.00	PR	1.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER DONE 5/8 PER RECEIVING (CHANGED QTY ON LINE 1 FROM 288 TO 276 AND ADDED LINE #2 WITH 12 PAIRS).

Total PO Amount 0.00

Unauthorized