

Purchase Order

Brigham Young University

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

Supplier: 0000003726
PARTS NOW LLC
3517 WEST BELT LINE HIGHWAY
MADISON WI 53713

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000082	03/22/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@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: 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	MATERIALS/SUPPLIES/EQUIPMENT/ RENTALS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR MATERIALS/SUPPLIES/EQUIPMENT/RENTALS EFFECTIVE FROM 03/25/02 TO 03/31/03) AS REQUESTED BY RUSS WILLIAMS, HAROLD VAIL & LYLE COMTE OF OIT (OFFICE OF INFORMATION & TECHNOLOGY).

Total PO Amount 0.00

Unauthorized