

Purchase Order

Brigham Young University

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

Supplier: 0000000512
TEMTEC INC*
100 RTE 59
SUFFERN NY 109014910

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022948	06/18/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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	7/8" TD-ONE WEEK SPOT--'T' (ART1178) #6224		1,000.00	EA	0.05	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	7/8" TD-ONE MONTH SPOT--'T' (ART1078) #6324		1,000.00	EA	0.05	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SOFT CLIPS #8080		1,000.00	EA	0.07	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CARD BADGE BLANK #PP-15		1,000.00	EA	0.05	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

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

Unauthorized