

# 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-0000029360	10/28/1998	1 - 10/28/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
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
1- 1	CP PART #P-043886 LINE-AIR (8 FT.) W/ THREADED FITTINGS ON EACH END.		10.00	EA	17.10	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP.

C/O ISSUED TO CORRECT THE PRICE PER 10/28/98 TELECON WITH SUPPLIER. TAC. 10/28/98.

**Total PO Amount** 0.00

Unauthorized