

Purchase Order

Brigham Young University

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

Supplier: 0000017352
COATES SCREEN INC
1890 S CARLOS AVE
ONTARIO CA 91761

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029368	10/21/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	Ship Goods and Freight C.O.D.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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Item Total 0.00

7- 1	S-147 CHRISTMAS GREEN INK	X	1.00	GL	58.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	B2-M200 EXTENDER BASE	X	1.00	GL	22.17	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized