

Purchase Order

Brigham Young University

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

Supplier: 0000010919
INTERSTATE MONROE*DO NOT USE*
2500 S 2300 W #15
WEST VALLEY CITY UT 84119

Dispatch via Print

Purchase Order BYU-0000006698	Date 02/11/1998	Revision 1 - 02/11/1998	Page 1
Payment Terms NET 15	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Economy	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	REPAIR MP#THERMOMETOR		1.00	EA	240.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

FED-X #165463056

C/O 1 ISSUED TO CORRECT TERMS TO N15, PER LAURA TAYLOR. 2/10/98.

Total PO Amount 0.00

Unauthorized