

Purchase Order

Brigham Young University

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

Supplier: 0000005644
LAWRENCE METAL PRODUCTS
260 SPUR DR S
PO BOX 400-M
BAYSHORE NY 11706-0779

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017516	03/05/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
Schedule Total						0.00	
Item Total						0.00	
7- 1	MODEL 803 3' LANCETTE SLIDE DRAPE, BLUE (BYU W.O. K6268)		300.00	EA	6.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	MODEL 808 8' LANCETTE SLIDE DRAPE, BLUE (BYU W.O. K6268)		270.00	EA	12.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

PLEASE SHIP ASAP.

Unauthorized