

Purchase Order

Brigham Young University

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

Supplier: 0000003993
ACE GLASS INC
PO BOX 996
LOUISVILLE KY 40201

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032625	12/22/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	7609-15 ST JOINT, THREADED, 14/10 OUTER (CK067750)	20.00 EA	4.23	0.00	CLOSED
------	---	----------	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	8194-226 HI-VAC STOPCOCK, 0-4, TEF, STR. (NU127400)	5.00 EA	21.72	0.00	CLOSED
------	--	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	8195-238 HI-VAC STOPCOCK, 0-4, TEF, RT. (NU127500)	5.00 EA	20.21	0.00	CLOSED
------	---	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	7205-28 SEALING TUBE, FRITTED, 30M (CK108900)	5.00 EA	10.04	0.00	CLOSED
------	--	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CONF. # 401259

Total PO Amount 0.00

Unauthorized