

Purchase Order

Brigham Young University

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

Supplier: 0000001975
ATS INDUSTRIAL SUPPLY INC
2780 W DIRECTORS ROW
PO BOX 25596
SALT LAKE CITY UT 84125

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012791	11/14/1997		1
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
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1- 1 NORTON GRINDING WHEEL 10X1X3; 25
A46/60 IVT; 2485 RPM REFERENCE TO
INVOICE #445500

1.00 EA 41.35 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 CARBIDE INSERTS INGERSOIL APLH
42R01; GRADE 247 REFERENCE TO
INVOICE #445464

20.00 EA 7.45 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 CARBIDE TOOL INSERTS TPMP 221 PC5
REFERENCE TO INVOICE #445724

20.00 EA 2.75 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

4- 1 CARBIDE TOOL HOLDER KENAMETAL
KTAR-102C; NI3 REFERENCE TO
INVOICE # 447048 AND #446850

6.00 EA 45.75 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PRODUCT RECEIVED. DO NOT DUPLICATE ORDER.

Total PO Amount 0.00

Unauthorized