

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-0000038387	06/17/1999	1 - 06/17/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren 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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

7- 1	7205-28, CK108900, TUBE, SEALING, X 30M, FRITTED DISC	2.00 EA	10.34	0.00	CLOSED
------	--	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	5904-24, CK018650, COLUMN, CHROM, X FRIT, TEF. STOP, 24/40	1.00 EA	52.84	0.00	CLOSED
------	---	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

9- 1	7205-22, CK108800, TUBE, SEALING, X 30 C, FRITTED DISK	2.00 EA	10.34	0.00	CLOSED
------	---	---------	-------	------	--------

Schedule Total 0.00

SALES ORDER #924015

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

06-17-99, item #4 has been discontinued and no replacement, cancel.
drn

Total PO Amount 0.00

Unauthorized