

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003915  
INDUSTRIAL SUPPLY  
PO BOX 30600  
1635 S 300 W  
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010038	10/15/1997	2 -	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

**Ship To:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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	GLOVE, WHITE COTTON LINERS MEN'S X 2DZ/PKG		2.00	PG	10.28	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	GLOVE, WHITE COTTON LINERS WOMEN'S X 2DZ/PKG		7.00	PG	9.44	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	WHITE COTTON LINERS, MENS 2 DZ/PKG X		2.00	PG	10.28	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	WHITE COTTON LINERS, WOMENS X 2DZ/PKG		7.00	PG	9.44	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

This order was duplicated. Added lines 3 & 4 to reflect overage. jww 10-15-97

**Total PO Amount** 0.00

Unauthorized