

Purchase Order

Brigham Young University

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

Supplier: 0000006442
DOUGLAS MODELS*
2065 E 3300 S
SALT LAKE CITY UT 84109-2630

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028610	10/27/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
1- 1	300 DOZEN 5/8-OUNCE TUBES OF TE 3505 TESTERS CEMENT	X	3,600.00	EA	0.70	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CHANGED DATE TO 12/10 PER TOM, VENDOR SAYS THEY SHIPPED 11/25.

Total PO Amount 0.00

Unauthorized