

Purchase Order

Brigham Young University

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

Supplier: 0000001026
WALE APPARATUS CO*
400 FRONT ST
PO BOX D
2158387047
HELLERTON PA 18055

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004087	06/02/1998	1 - 06/20/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	NATIONAL HAND TORCH W/OX 1,3,&5 TIPS 1379		1.00	EA	79.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DIDYMIUM SAFETY GLASSES, HEAVY DUTY FRAM 11-1114		1.00	EA	49.50	0.00	CLOSED
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Schedule Total 0.00

PROJECT #: ICN 211084

Item Total 0.00

C.O WRITTEN TO MODIFY PRICES AS PER CHAD AT WALE 6/20/97 TLH

NEW SW PLASTIC BINDING PO#Y4180 LGH 7/17/97 - PROBLEM PO!!!!

Total PO Amount 0.00

Unauthorized