

Purchase Order

Brigham Young University

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

Supplier: 0000001258
WAGNER PETROGRAPHIC
10 S OAK ST #9
MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030976	11/13/1998		2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	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
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Schedule Total 0.00

Item Total 0.00

7- 1	1001, STANDARD THIN SECTION- GROUP 3	X	20.00	EA	9.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	1010, CLEAR EPOXY IMPREGNATION- GROUP 3	X	20.00	EA	1.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	1032, THIN SECTION SLIDE BOX- GROUP 3	X	1.00	EA	2.50	0.00	CLOSED
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Schedule Total 0.00

AFTER-THE-FACT PO. PAY PER INVOICE #3609, #3610, #3611

Item Total 0.00

Total PO Amount 0.00

Unauthorized