

Purchase Order

Brigham Young University

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

Supplier: 0000006591
NELSON MANUFACTURING CO*
PO BOX 636
CEDAR RAPIDS IA 52406

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035463	02/25/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	#363 RUBBER SEAT FOR PLUNGER VALVE (231)		5.00	PK	1.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#330 PLASTIC LOWER BOWL (231)		3.00	EA	25.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#360G VALVE COMPLETE (231)		25.00	EA	4.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#364 VALVE PLUNGER		25.00	EA	1.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP UPS GROUND

Total PO Amount 0.00

Unauthorized