

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003993  
ACE GLASS INC  
PO BOX 996  
LOUISVILLE KY 40201

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006389	08/05/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1-	1	CAT #8194-226, HIGH VAC TEFLON STOPCOCK, 4MM, COMPLETE	10.00	EA	21.08	0.00	<b>CLOSED</b>
----	---	---	-------	----	-------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

2-	1	CAT #8194-228, HIGH VAC TEFLON STOPCOCK, 5MM, COMPLETE	10.00	EA	30.71	0.00	<b>CLOSED</b>
----	---	---	-------	----	-------	------	---------------

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SHIP  
FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE  
AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL  
FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT  
FOLLOWED.

**Item Total** 0.00

**Total PO Amount** 0.00

**Unauthorized**