

Purchase Order

Brigham Young University

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

Supplier: 0000011101
CAMCO
COMMERCIAL CAM CO
1444 S WOLF RD
WHEELING IL 60090

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005479	08/25/1997	1 - 08/25/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	NS7032, SEAL, OIL MP# 84DO7329860000		1.00	EA	50.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	NS7033, SEAL, OIL MP# 84DO7329500000		1.00	EA	10.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	NS7034, BERING MP# 86A24320000000		1.00	EA	550.00	0.00	CLOSED
------	-----------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O TO CORRECT SUPPLIER, PER INVOICE

Total PO Amount 0.00

Unauthorized