

Purchase Order

Brigham Young University

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

Supplier: 0000013830
M PUTTERMAN & CO INC
4834 S OAKLEY
CHICAGO IL 60609

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018904	03/24/1998		2
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@fscopy.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
Item Total						0.00	
7- 1	6'X8' (BYU W.O. R8049)		2.00	EA	21.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	6'X100' (BYU W.O. R8049)		8.00	EA	270.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	6'X50' (BYU W.O. R8049)		4.00	EA	135.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	PLASTIC TIES (BYU W.O. R8049)		500.00	EA	0.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

TERRY WYSCOCIE: PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized