

Purchase Order

Brigham Young University

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

Supplier: 0000005765
RT PROCESS & SUPPLY INC
675 WEST SANDY PKWY
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016479	02/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	1 1/2" CHERRY BURRELL 3-WAY RUBBER PLUGS- REFINISHED		8.00	EA	126.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	1 1/2" TRI CLOVER 3-WAY RUBBER PLUGS - REFINISHED		1.00	EA	143.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: DEBBIE

Total PO Amount 0.00

Unauthorized