

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003114  
INTECH EDM  
22138 S VERMONT AVE  
UNIT G  
TORRANCE CA 90502

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025897	08/19/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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**Schedule Total** 0.00

**Item Total** 0.00

6- 1	PRECISION COPPER ELECTRODES .201 X #TA0510	1.00	PK	29.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	EDM WIRE SUPERBRASS 900 .010 DIA, X 6.6 LB, SPOOL CAT#W011875, 4 SPOOLS/CS	3.00	CS	119.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	EDM FILTER #F00270, 6/CASE FOR SODICK EPOC 300 WEDM	2.00	CS	152.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized