

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000450  
INTERSTATE MONROE MACHINERY & SUPPLIES\*  
2500 S 2300 W  
#15  
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009191	10/07/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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" TEFLON GASKETS FOR CB "I" LINE FITTING.	X	100.00	EA	0.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	2" BUNA N GASKETS FOR CLAMP TYPE FITTINGS	X	100.00	EA	0.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	1 1/2" BUNA N GASKET (SAMPLE ENCLOSED)	X	100.00	EA	0.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	#BB18015-A MANHOLE GASKETS	X	4.00	EA	75.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

5- 1	#301-T 1 1/2" TEFLON MOLDED BEVEL SEAT GASKET	X	100.00	EA	1.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized