

Purchase Order

Brigham Young University

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

Supplier: 0000000566
APPLIED INDUSTRIAL TECH*DO NOT USE*
195 WEST 2950 SOUTH
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037512	04/07/1999		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@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
1- 1	HOSE END MALE 1/2" BRASS MP# BCM74		10.00	EA	1.47	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HOSE END, FEMALE 1/2" BRASS MP# BCF74		10.00	EA	1.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	WASHER HOSE END, 1/2" BCF BRASS MP# BC74W		10.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	HOSE, CRACKER JACK 1/2" RUBBER SUPPLY MP# CRACKER JACK		250.00	FT	1.86	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER QUOTATION #1020219-0000-01

Total PO Amount 0.00

Unauthorized