

Purchase Order

Brigham Young University

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

Supplier: 0000008982
MYRON MANUFACTURING CORPORATION
205 MAYWOOD AVE
ATTN: TAMMY NOYE
MAYWOOD NJ 076079988

Dispatch via Print

Purchase Order BYU-0000031292	Date 11/20/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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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1- 1	AM/FM TRAVEL ALARM (BYU WO 201)		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	WILDERNESS DESK MASTER EB (BYU WO 201)		45.00	EA	14.42	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor Reference invoice # 26098657 Confirmation: goods received.

Item Total 0.00

3- 1	Shipping and handling		1.00	EA	56.61	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized