

Purchase Order

Brigham Young University

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

Supplier: 0000004555
HILTI INC
2180 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000038108	Date 04/19/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@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
1- 1	HILTI FASTENER DXA41 DELUX (224)	X	1.00	EA	682.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MODULAR POLE TOOL XPTA (224)	X	1.00	EA	270.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	6' WIRE CC27XALH22P8T6 (224)	X	1.00	BN	656.16	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	YELLOW BOOSTERS	X	1.00	BX	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: TERRY TUCKER

Total PO Amount 0.00

Unauthorized