

Purchase Order

Brigham Young University

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

Supplier: 0000019672
TEXAS MEASUREMENTS INC
PO BOX 2618
COLLEGE STATION TX 77841

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039519	05/20/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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Item Total 0.00

7- 1 WFLA-6-11 10LT 4.00 PT 204.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 WFLA-6-11 11LT 4.00 PG 212.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 CN ADHESIVES 14.00 EA 38.00 0.00 CLOSED

Schedule Total 0.00

PLEASE FAX ORDER CONFIRMATION TO DARREN NIELSON (801-378-7455).

Item Total 0.00

05-20-99, THIS IS A DIRECT SOURCE PURCHASE TO THE MANUFACTURER.

Total PO Amount 0.00

Unauthorized