Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000012695 TROW AND HOLDEN CO INC* 45-57 SOUTH MAIN ST BARRE VT 05641-0475

	Dispatch via Print					
Purchase Order	Date	e Revisi	on Page			
BYU-0000013039	11/	21/1997	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin,	Buyer Bears I	rrt. UPS Ground			

Buyer Phone/Email Currency Hullinger, Lisa G USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt P: N10020	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CMC#114-12B		2.00 EA	40.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 BUSHING SET		1.00EA	110.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
Do Not Mail Confirmation to Vendor ORDER PLACED V	VITH: LAUREN				
			_		
		Total PO Amount		0.00	