

Purchase Order

Brigham Young University

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

Supplier: 0000003993
ACE GLASS INC
PO BOX 996
LOUISVILLE KY 40201

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006490	08/14/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Use FedEx Ground (Formerly RPS	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@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
9- 1	8194-230, NU128100, STOPCOCK, TEF, HI-VAC, ST 0-9 MM		2.00	EA	30.72	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

10- 1	8195-238, NU127500, STOPCOCK, TEF, HI-VAC, RT 0-4 MM		2.00	EA	19.62	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 365314

Item Total 0.00

Total PO Amount 0.00

Unauthorized