

Purchase Order

Brigham Young University

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

Supplier: 0000012578
INDUSTRIAL ADHESIVES*
4244 W 6TH AVE
PO BOX 2489
EUGENE OR 97402

Dispatch via Print

Purchase Order BYU-0000012781	Date 11/14/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.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	500 LBS HOT MELT GLUE # 30-0910 IN 50# BOXES		1.00	EA	560.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP USING ROADWAY (BYU'S ACCOUNT)

Total PO Amount 0.00

Unauthorized