

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013555  
APEX PACKING AND RUBBER CO\*  
1855 NEW HIGHWAY  
FARMINGDALE NY 11735

## Dispatch via Print

|                       |   |                 |             |
|-----------------------|---|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                               | <b>Revision</b> | <b>Page</b> |
| BYU-0000016399        | 02/09/1998                                |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                      | <b>Ship Via</b> |             |
| NET 30                | FOB Origin, Buyer Bears Frt.              | UPS Ground      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                        | <b>Currency</b> |             |
| Hatch, Terry Lynn     | 801/422-7001<br>terry_hatch@fscpy.byu.edu | USD             |             |

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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 1.5" #5301 BLACK BUNA BEVEL SEAT  
GASKETS

100.00 EA 0.50 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 S-1313-30 #845 "O" RINGS

25.00 EA 0.29 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized