

# 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-0000037552	04/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	CAT#8648-04 PRESSURE TUBE, WITH ACE-THRED	X	2.00	EA	23.59	0.00	CLOSED
------	--	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT#7855-716 FETFE O-RING PK/12	X	1.00	PK	9.22	0.00	CLOSED
------	---------------------------------	---	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CAT#7855-216 SILICONE O-RING PK/12X		1.00	PK	7.63	0.00	CLOSED
------	-------------------------------------	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CUST. #47020011  
CONF. #408499  
CONF. #923417

**Total PO Amount** 0.00

Unauthorized