Purchase Order

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027969	09/21/1998		1

Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer Bears Frt.		UPS Ground

Buyer	Phone/Email	Currency
Jones,Nancy E		USD

Supplier: 0000006054
SGE INC
ATTN: LES RICE
2007 KRAMER LANE SUITE #100
AUSTIN TX 787584095

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#880064 1/4" OD GLT 2.0MM ID X 15CM		1.00 EA	18.00	0.00	**CLOSED**
	Schedule Total				0.00	
	Item Total				0.00	
2- 1	CAT#072657/ GVF 16-16 (10PER PACKAGE)		1.00 EA	28.00	0.00	**CLOSED**
	Schedule Total				0.00	
	Item Total				0.00	
	Total PO Amount				0.00	

Unauthorized