

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007942  
GAL MANUFACTURING CORP  
50 E 153RD ST  
BRONX NY 10451-2104

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016968	03/10/1998	1 - 03/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
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1- 1	OP-10-20-1 LARGE BRIDGE ASSY (BYU W.O. EDTW2)		3.00	EA	16.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	OP-10-20-2 SMALL BRIDGE ASSY (BYU W.O. EDTW2)		3.00	EA	23.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP

C/O 1 ISSUED TO CORRECT PRICING PER INVOICE 204935. TAC 3/10/98.

**Total PO Amount** 0.00

Unauthorized