

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003915  
INDUSTRIAL SUPPLY  
PO BOX 30600  
1635 S 300 W  
SALT LAKE CITY UT 84115

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011259	10/28/1997	2 - 10/28/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

**Ship To:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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	GLOVE, WHITE COTTON TO BE WORN UNDER RUBBER GLOVES	X	204.00	PR	0.42	0.00	CLOSED
------	---	---	--------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	WHITE COTTON LINERS	X	170.00	PR	0.42	0.00	CLOSED
------	---------------------	---	--------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

Added Line #2 to reflect overage. jww 10-24-97

CORRECTED TYPO. JWW 10-27-97

**Total PO Amount** 0.00

Unauthorized