

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000450  
INTERSTATE MONROE MACHINERY & SUPPLIES\*  
2500 S 2300 W  
#15  
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006107	08/04/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	#25-HA DOUBLE END HEX WRENCH 2" X 1-1/2"	5.00 EA	17.20	0.00	CLOSED
------	------------------------------------------	---------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#25-H HEX WRENCH 2-1/2"	1.00 EA	17.90	0.00	CLOSED
------	-------------------------	---------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#25-H HEX WRENCH 3"	1.00 EA	22.30	0.00	CLOSED
------	---------------------	---------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized