

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003838  
PRIMELINE INDUSTRIES INC  
4083 EMBASSY PKWY  
AKRON OH 44333

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000040110	06/02/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	CAT#156XA, AMBER LATEX TUBING, 3/8X1/8, 50/BX (LT002101)	1.00	BX	25.58	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	CAT#186XA, AMBER LATEX TUBING, 1/2X1/8, 50/BX (LT002501)	1.00	BX	30.99	0.00	CLOSED
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**Schedule Total** 0.00

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized