

Purchase Order

Brigham Young University

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

Supplier: 0000002600
OSBORNE INNOVATIVE PRODUCTS
2221 2ND ST
ENUMCLAW WA 98022

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020120	04/23/1998	1 - 04/23/1998	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@fscopy.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
1- 1	\$106 SAFETY SCREEN		1.00	EA	219.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	A670 BUCKET BUDDY		1.00	EA	69.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	A672 BUCKET SEATS		2.00	EA	7.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C

Total PO Amount 0.00

Unauthorized