

Purchase Order

Brigham Young University

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

Supplier: 0000003993
ACE GLASS INC
PO BOX 996
LOUISVILLE KY 40201

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010415	10/09/1997		3
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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Item Total 0.00

12- 1	8137-02, CK092200, STOPCOCK, ST 1 X MM	2.00 EA	11.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	8137-04, CK092400, STOPCOCK, ST 2 X MM	2.00 EA	11.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	8194-230, NU128100, STOPCOCK, X TEF, HI-VAC, ST 1- 8 MM	2.00 EA	30.72	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