

Purchase Order

Brigham Young University

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

Supplier: 0000016514
ADTECH PLASTIC SYSTEMS CORP*
PO BOX F
CHARLOTTE MI 48837

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025900	08/19/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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1- 1	201 PC, SURFACE COAT, 1 QUART KIT	1.00 EA	27.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	EL 302 PC, EPOXY TOOLING/ LAMINATING RESIN; 1 GALLON KITS	2.00 EA	70.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	19L, STANDARD POLYESTER RESIN, 5 GALLON BUCKET	2.00 EA	166.83	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SHIPPING	1.00 EA	65.75	0.00	CLOSED
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Schedule Total 0.00

CREDIT LETTER ATTACHED FOR SETTING UP NEW ACCOUNT

*** CHECK ATTACHED ***

Item Total 0.00

Total PO Amount 0.00

Unauthorized