

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004438  
NELSON-JAMESON INC  
BOX 647  
2400 EAST FIFTH  
MARSHFIELD WI 54449

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025539	08/12/1998	1 - 08/12/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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**Item Total** 0.00

6- 1	#528-1010 2" PLASTIC CAP NUT, FEMALE	5.00 EA	10.12	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	#528-1020 2" PLASTIC CAP NUT, MALE	5.00 EA	10.02	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#563-2035 3" DIAL THERMOMETER, 0-220 DEGREES F - 15" STEM	5.00 EA	37.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized