

Purchase Order

Brigham Young University

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

Supplier: 0000003915
INDUSTRIAL SUPPLY
PO BOX 30600
1635 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024277	08/27/1998	1 - 07/23/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	RAY-O-VAC FLASHLIGHTS RAYIN2	X	30.00	EA	3.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	D SIZE BATTERIES, RAYAC-20	X	840.00	EA	0.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	30 GALLON BLACK TRASH BAGS- STORES	X	60.00	EA	0.08	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: PAUL PHILLIPS

CANCELLED LINE #3 IT CAN BE PURCHASED FROM STORES 7/23/98 TLH

Total PO Amount

0.00

Unauthorized