

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000375  
JOHNSTONE SUPPLY CO  
2940 S 300 W  
PO BOX 65499  
SALT LAKE CITY UT 84165-0499

Dispatch via Print

| Purchase Order | Date                                       | Revision       | Page |
|----------------|--|----------------|------|
| BYU-0000001135 | 07/22/2002                                 |                | 1    |
| Payment Terms  | Freight Terms                              | Ship Via       |      |
| NET 10TH       | Not Applicable                             | Not Applicable |      |
| Buyer          | Phone/Email                                | Currency       |      |
| Chapman, Tom   | 801/422-7349<br>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:** N100200

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                                    |  |      |    |      |      |        |
|------|------------------------------------|--|------|----|------|------|--------|
| 1- 1 | BLANKET ORDER FOR PARTS & SUPPLIES |  | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|------------------------------------|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized