

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012152  
DXP SAFETY MASTER\*  
6952 S HIGHTECH DR  
MIDVALE UT 84047

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023232	11/10/1998	1 - 11/10/1998	1
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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1- 1	GILIAN HI FLOW SAMPLER PART#801010-120	X	1.00	EA	900.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	RAE GAS ISOBUTYLENE 34L REGULATOR .5 LPM PART#002-3011-000	X	1.00	EA	155.00	0.00	CLOSED
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

3- 1	LATE PAYMENT FEE	X	1.00	EA	79.14	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

11-10-98, CHANGE ORDER #1; WE ARE BEING CHARGED A LATE PAYMENT FEE OF \$79.14 (ADDED AS LINE #3).  
THE INVOICE LOOKS LIKE IT WAS SENT TO RISK MANAGEMENT AND NEVER FORWARDED ON THE THE FINANCIAL  
SERVICES DEPARTMENT. I CONFIRMED ORDER BY PHONE AND ASSUMED THAT EVERTHING WOULD BE FINE. I WILL  
CONTACT VENDOR TO MAKE SURE THAT THEY HAVE THE RIGHT ADDRESS FOR FINANCIAL SERVICES. DRN

**Total PO Amount** 0.00

Unauthorized