## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000001331 INDUSTRIAL CONTAINER & SUPPLY 1865 S 4490 W SALT LAKE CITY UT 84104

	Dispatch via Print					
Purchase Order	Date	Revision	Page			
BYU-0000029127	10/12/2	1998	4			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Buye	er Bears Frt.	UPS Ground			
Buyer	Phone/E	mail	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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	pt? Y Tax Exempt ID: N10020		Replenishment Op	otion: Stan		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
17- 1	CAT#M082, SEVENTY MM BUTTRESS CAP W/ 3/4" REDUCER		Item Total 36.00 EA	0.50	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
18- 1	CAT#S024, TRIGGER SPRAYER 922, R&W, 28-400, 9" (SU193050)		15.00 EA	0.55	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
19- 1	CAT#M110, FLO RITE SPIGOT 3/4"		50.00EA	0.48	0.00	CLOSED
			Schedule Total		0.00	
Do l	Not Mail Confirmation to Vendor					
			Item Total		0.00	
			Total PO Amount		0.00	