

Purchase Order

Brigham Young University

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

Supplier: 0000011006
WOODCRAFT SUPPLY CORP
767 FORT UNION BLVD
MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006887	08/19/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
Schedule Total						0.00	
Item Total						0.00	
7- 1	ACCU MITER GAUGE 15J42		1.00	EA	134.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	TAPER JIG 03R22		1.00	EA	13.49	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	EAR PROTECTION 126974		1.00	EA	20.69	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	FACE SHIELD 124189		1.00	EA	17.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE CALL TOM CHAPMAN (378-7349) WHEN ORDER IS COMPLETE FOR PICK UP

Total PO Amount 0.00

Unauthorized