

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003861  
MCMASTER-CARR SUPPLY CO  
GEN.DEL.  
9630 NORWALK BLVD  
SANTA FE SPRINGS CA 90670

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004032	06/20/1997		2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

6- 1	CAT# 5415K18, WORM DRIVE HOSE CLAMP, 1 5/16-2 1/4, 10/PK (SU059700)	1.00 PK	4.83	0.00	CLOSED
------	---------------------------------------------------------------------------	---------	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	CAT# 68025A53, MEASURE TAPE, 25 FT, (NU500100)	1.00 EA	13.15	0.00	CLOSED
------	---------------------------------------------------	---------	-------	------	--------

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE -- -Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized