

Purchase Order

Brigham Young University

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

Supplier: 0000003915
INDUSTRIAL SUPPLY
PO BOX 30600
1635 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000032308	Date 12/14/1998	Revision	Page 1
Payment Terms 2% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscpy.byu.edu	Currency 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	#20 WISS HEAVY DUTY INDUSTRIAL SHEARS		6.00	PR	24.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#20LH HEAVY DUTY INDUSTRIAL SHEARS		2.00	PR	27.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#28 WISS INDUSTRIAL SHEARS		2.00	PR	20.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized