

Purchase Order

Brigham Young University

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

Supplier: 0000011163
STONER INC
1070 ROBERT FULTON HWY
PO BOX 65
QUARRYVILLE PA 17566

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031068	11/16/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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Item Total 0.00

7- 1	#M018 CRITICAL CLEANING KIT	1.00	KT	49.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	SPRAY ANYWHERE DUSTER - FREE WITH ORDER	1.00	CS	0.00	0.00	CLOSED
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Schedule Total 0.00

PLEASE SEE ATTACHED COUPON AND ORDER FORM

Item Total 0.00

Total PO Amount 0.00

Unauthorized