

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011789  
TEXACONE  
4111 FORNEY RD  
MESQUITE TX 75149-2722

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000039381	07/02/1999	4 - 07/02/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
1- 1	6EA012-03 4" PACKING (EASB2)		2.00	EA	171.32	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	PACKING SEALS ID CATALOG		1.00	EA	1.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	RESTOCK FEE		1.00	EA	92.14	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PRICE ADJUSTMENT ON LINE #1  
6/17/99 TLH

C

CANCELLED LINE #2. ELECTRICAL SHOP DOESN'T WANT  
6/28/99 TLH

PRICE ADJUSTMENT  
7/2/99 TLH

**Total PO Amount**

0.00

Unauthorized