

Purchase Order

Brigham Young University

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

Supplier: 0000002956
KATZSON BROTHERS INC
ATTN: GRANT BARTHOLOMEW
1498 N 1275 E
LAYTON UT 84040

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027459	09/11/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	40" POLY 21X7X40		80.00	RL	22.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	54" POLY 21X4X40		15.00	RL	22.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	72" POLY 21X4X72		5.00	EA	22.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	COLLAR SHAPED SUIT HANGERS		15.00	CS	23.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	EXEC 120		2.00	CS	89.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized