

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000167  
COLE-PARMER  
625 E BUNKER CT  
VERNON HILLS IL 60061

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017259	04/22/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
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1- 1	1/2"X 3/8" E-06381-74 COUPLING (BYU W.O. M2117)	X	2.00	PK	22.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	5/8" X 3/8" E-06381-76 COUPLING (BYU W.O. M2117)	X	2.00	PK	16.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	3/8" X 3/8" E-06385-50 ADAPTER (BYU W.O. M2117)	X	2.00	PK	8.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Do Not Mail Confirmation to Vendor

**Total PO Amount** 0.00

Unauthorized