

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006173  
HARBOR FREIGHT TOOLS  
155 N STATE ST  
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036394	03/15/1999	1 - 03/15/2000	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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

6- 1	CAT#01124, TEFLON THREAD SEAL TAPE 520"X3/4"		1.00	PK	4.99	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER#1, OVERAGE RECEIVED ON LINE 4. DEPT WANTS ITEMS. ADDED LINE TO RECEIVE OVERAGE PER RECEIVING. 3-15-00 RS

**Total PO Amount** 0.00

Unauthorized