

Purchase Order

Brigham Young University

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

Supplier: 0000014482
DOALL SALT LAKE CITY
PO BOX 26867
SALT LAKE CITY UT 84126-0867

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026403	08/31/1998	1 - 08/31/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
Item Total						0.00	
7- 1	5 C ROUND COLLETS 1/16-1 1/16 #RYL 19422		1.00	SE	436.06	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	BORING BARS 3/8 8 PC SET #BOR 150419		1.00	SE	128.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	BORING BARS 1/2 10 PC SET #BOR 150963		1.00	SE	203.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP. IF THERE ARE PRICE DISCREPENCIES, PLEASE CALL TOM CHAPMAN AT 801-378-7349.

C/O ISSUED TO CORRECT THE PRICING ON ITEMS 3,4,5 PER CHRISINE AT DOALL. TAC. 8/31/98.

Total PO Amount

0.00

Unauthorized