

Purchase Order

Brigham Young University

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

Supplier: 0000004140
LAB SAFETY SUPPLY CO
PO BOX 1368
JANESVILLE WI 53547-1368

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006377	08/05/1997		2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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Schedule Total 0.00

Item Total 0.00

7- 1	CAT #7A-2224-17/POLY DRUMLINERS 4MIL	3.00	EA	97.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	CAT #7A-5678/PAIL PUMP	30.00	EA	3.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	CAT #7A-26936/FOLDING PLATFORM 19X29	1.00	EA	84.75	0.00	CLOSED
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Schedule Total 0.00

REF # 792-2066 CUSTOMER # 2649690

Item Total 0.00

Total PO Amount 0.00

Unauthorized