

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003861  
MCMASTER-CARR SUPPLY CO  
GEN.DEL.  
9630 NORWALK BLVD  
SANTA FE SPRINGS CA 90670

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007856	08/27/1997		2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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
----------	------------------	--------	----------	-----	----------	--------------	----------

6- 1	CAT #53415K136, RED TUBE CONN. 3/4 TO 1', 10/PK (NU146400)		1.00	PK	5.75	0.00	CLOSED
------	---	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	CAT #53415K149, TUBE CONON., L, 3/8, 10/PK (PA052560)		1.00	PK	4.25	0.00	CLOSED
------	--	--	------	----	------	------	--------

**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized