Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000008229 STEEL FIXTURES MANUFACTURING CO 612 SE 7TH STREET

TOPEKA KS 66601-0917

		Dispatch via Print				
Purchase Order	Dat	te l	Revision	Page		
BYU-0000009414	10/11/1999			1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Be	ars Frt.	ABF		
				Freight		
Buyer	Phone/Email			Currency		
Nielson,Darren	R.			USD		

elson,Darren R. **Ship To:** RECEIVING

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

ne-Sch Item/Description	Mfg ID	Quantity UOM	t Option: Stand PO Price	Extended Amt	Due Date
1- 1 INSECT SPECIMEN CASE, ENTOMOLOGICAL SPECIMEN CASE, MODE EB (701) GRAY,	X	1.00EA	1,185.00	0.00	CLOSED
		Schedule Total	_	0.00	
OLD STYLE HANDLE, KANSAS UNIVERSITY S	ZE (19"X20")				
		Item Total	_	0.00	
2- 1 SHIPPING	X	1.00EA	140.00	0.00	CLOSED
		Schedule Total	_	0.00	
PLEASE SHIP AS SOON AS POSSIBLE, THANK	KS				
		Item Total	_	0.00	
		Total PO Amount	Г	0.00	