

Purchase Order

Brigham Young University

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

Supplier: 0000004438
NELSON-JAMESON INC
BOX 647
2400 EAST FIFTH
MARSHFIELD WI 54449

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029482	10/19/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	#618-6054 MODEL #73 MILK TEST BOTTLE BRUSH 12/PACKAGE	X	1.00	PG	21.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	#618-6003 PIPET BRUSH 12/PACKAGE	X	1.00	PG	19.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	#194-3011 TEST BOTTLE RUBBER CUSHIONS	X	15.00	EA	1.17	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	#194-3013 SPRAY JET NOZZLE 8"	X	15.00	EA	4.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized