

# 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-0000026811	09/02/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 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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1- 1	(100 FT) CAT#5335K14 TEFLON SPAGHETTI TUBING, .038X.012, NU158000		1.00	PK	11.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	(50 FT)CAT#52355K11 TEFLON TUBING, 1/16X.03, NU158700		1.00	PK	21.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	50 FT)CAT#5239K12 TELON TUBING, 3/16X.03 PA061300		1.00	PK	33.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	CAT#5393K45 WIRE REINFORCED PVC TUBING, 3/4" SU610500		20.00	FT	1.56	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized