

Purchase Order

Brigham Young University

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

Supplier: 0000014716
ADVANCED MACHINERY SYSTEMS
657 N 900 W
KAYSVILLE UT 84037

Dispatch via Print

Purchase Order BYU-0000001569	Date 04/23/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Hirsche, Michelle D

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
1- 1	BLANKET ORDER		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS BLANKET PURCHASE ORDER IS TO EXTEND THROUGH 5/30/2014 AND IS TO BE USED EXCLUSIVELY BY THE
BRIGHAM YOUNG UNIVERSITY CARPENTER SHOP (KIRK JACOBS, OR HIS AUTHORIZED REPRESENTATIVE) ONLY.

Total PO Amount 0.00

Unauthorized