

Purchase Order

Brigham Young University

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

Supplier: 0000004309
TACONY CORPORATION
ATTN: STEVE DAY
3101 WICHITA COURT
FORT WORTH TX 76140

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006394	08/05/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Use FedEx Ground (Formerly RPS	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	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	POWR-FLITE WIDE VAC PF 2008 28"		1.00	EA	819.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	REPAIR TAGS-2 PART W/ WIRE PL		1.00	M	28.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	POWR-FLITE VAC BAGS		2.00	PG	16.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: LYNN (BYU CUSTOMER NUMBER--134733)

Total PO Amount 0.00

Unauthorized