

Purchase Order

Brigham Young University

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

Supplier: 0000000460
Mountainland Supply LLC
PO BOX 10
ATTN: ZAC X214
OREM UT 84059-0010

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013815	07/02/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
1- 1	RIGID K7500 W/C-100 CABLE AND DRUM #60052 W/ 1 EACH RIGID C-24 5/8" X 100' (BYU WO 231)		1.00	EA	2,501.56	0.00	CLOSED

Schedule Total 0.00

CABLE #43648 AND 1 EACH RIGID A7558D DRUM W 5/8" PIGTAIL #61107

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized