

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012102  
H AND K TRUCK EQUIPMENT\*DO NOT USE\*  
1103 S 700 W  
SALT LAKE CITY UT 84104-1543

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035683	10/26/1999	1 - 11/16/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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
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1- 1	SERVICE BODY & FUEL TANKS FOR VEHICLE #417 (BYU WO 250)		1.00	EA	11,459.00	0.00	CLOSED
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**Schedule Total** 0.00

KNAPHEIDE, MODEL 796D54C  
FLUSH MOUNTED LIGHTS  
ROTARY LATCH WITHOUT KEY LOCK  
MASTER LOCKING SYSTEM  
SLAMMABLE TAIL GATE  
TREAD PLATE BUMPER WITH BALL HITCH RECESS  
FUEL FILL GMC STYLE  
UNDERHOOD AIR COMPRESSOR, 12 CFM W/10 GALLON AIR TANK MOUNTED UNDER CHASSIS

**Item Total** 0.00

2- 1	SPECIAL 25 GALLON TRANSFER TANKS		2.00	EA	90.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

C/O ISSUED TO ADD ITEM #2 (MISSED ON THE ORIGINAL ORDER). TAC. 11/16/99

**Total PO Amount** 0.00

Unauthorized