

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006578  
MOULTON'S INC\*  
345 N MAIN ST  
HEBER UT 84032

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029413	12/08/1998	1 - 10/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	KAL 4850 TRACTOR WITH CAB, HEATER & DEFROSTER, REAR VALVE KIT (WO S2425)		1.00	EA	7,499.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	KA L3300ST TRACTOR, KUBOTA L3300GST WITH CAB, HEATER & DEFROSTER, REAR VALVE KIT (WO S2425)		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ULTIMATE REPOSNSIBLE ORG. IS C626117-1675-00310

C.O. TO ADJUST PRICE, REFLECTING TRADE IN ON LINE #2 LINE #1 WAS \$26,993.30 LESS TRADE OF LINE #2 OF -\$19,494.20= \$7,499.10 10/16/98 TLH

**Total PO Amount** 0.00

Unauthorized