

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000331  
HOBART MANUFACTURING  
C/O JOHN BETCHER  
3410 S 300 W  
SALT LAKE CITY UT 84115

Dispatch via Print

| Purchase Order    | Date                                       | Revision   | Page |
|-------------------|--|------------|------|
| BYU-0000013093    | 11/20/1997                                 |            | 1    |
| Payment Terms     | Freight Terms                              | Ship Via   |      |
| NET 30            | FOB Origin, Buyer Bears Frt.               | UPS Ground |      |
| Buyer             | Phone/Email                                | Currency   |      |
| Hatch, Terry Lynn | 801/422-7001<br>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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |       |      |        |
|------|---|--|------|----|-------|------|--------|
| 1- 1 | ASSEMBLY, BLOWER, HOBART MP #<br>267766-1 |  | 2.00 | EA | 89.04 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: MIKE

**Total PO Amount** 0.00

Unauthorized