

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009039  
RELIABLE EQUIPMENT AND ENG INC\*  
4245 AIRPORT RD  
OGDEN UT 84405-3301

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020948	05/07/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	NS9238 VALAVE, SOLENOID 8320G1, BRAUN MP# 39-120		1.00	EA	62.55	0.00	CLOSED
------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	NS9239 BELT, WHITE RUBBER, 79-1/4X3, BRAUN MP#53-079-3SR		2.00	EA	19.65	0.00	CLOSED
------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	NS9240 BELT, WHITE RUBBER, 77X4, BRAUNMP# 53-077-4R		2.00	EA	28.30	0.00	CLOSED
------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: HERM

**Total PO Amount** 0.00

Unauthorized