

Purchase Order

Brigham Young University

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

Supplier: 0000003103
A G TRUCK EQUIPMENT
2464 W 1500 S
PO BOX 27755
SALT LAKE CITY UT 84127-0755

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025474	09/14/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		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	WEATHERGUARD SHELVING		1.00	EA	1,267.20	0.00	CLOSED
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Schedule Total 0.00

2-#9400 42" SHELF UNIT @ \$189.00/each 1-#9452 51" SHELF UNIT @ \$200.70/each 3-#8401 BIN DIVIDERS (8/SET) @ \$33.30/set 1-#8918 PARTS CABINET (18 DRAWER) @ \$128.70/each 2-#8902 DRAWER UNIT (2 DRAWER) @ \$97.20/each 1-#8905 DRAWER UNIT (9 DRAWER) @ \$220.20/each 5-#8899 DRAWER DIVIDERS @ \$9.00/each

(Vehicle #195)

Item Total 0.00

Total PO Amount 0.00

Unauthorized