

Purchase Order

Brigham Young University

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

Supplier: 0000014482
DOALL SALT LAKE CITY
PO BOX 26867
SALT LAKE CITY UT 84126-0867

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030497	06/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	DOALL BAND SAW MODEL 2013V3 (PLEASE SEE ATTACHED QUOTE #1038) MACHINE TOOL PRICE		1.00	EA	9,094.00	0.00	CLOSED

Schedule Total 0.00

#142-901842 +OPTION: DBW-15 BALDE WELDER #082-995515 (\$8175.00 + \$1619.00 = 9749.00) LESS IMTS
PROMOTIONAL DISCOUNT (\$9794.00 - \$700.00 = \$9094.00) THIS PURCHASE IS ITEM #10 OF THE 1998-99
APPROVED CAPITAL EQUIPMENT LIST FOR THE SCHOOL OF TECHNOLOGY. ATTN: STEVE MARTIN - PLEASE SHIP
ASAP.

Item Total 0.00

Total PO Amount 0.00

Unauthorized