

Purchase Order

Brigham Young University

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

Supplier: 0000003330
MONTGOMERY KONE ELEVATOR*
PO BOX 25355
SALT LAKE CITY UT 84125-0355

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037604	04/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	REPLACE SHEAVE AND ROPES ON WIDB SERVICE ELEVATOR (EWIDB) IN ACCORDANCE W PROPOSAL (S3942)		1.00	EA	5,047.20	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION SCOTT CAULKINS....PER 3/18/99 PROPOSAL TO MR. BOB RHOADS. PLEASE COORDINATE WORK WITH
RANDY HEWARD (378-5433).

Total PO Amount 0.00

Unauthorized