

Purchase Order

Brigham Young University

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

Supplier: 0000014716
ADVANCED MACHINERY SYSTEMS
125 N 400 W
NORTH SALT LAKE UT 84054

Dispatch via Print

Purchase Order BYU-0000019884	Date 07/02/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	TORIT 12" ROTARY AIRLOCK, ROUND FLANGES, STANDARD NEOPRENE WIPERS, 3/4 HP (BYU WO R6676)		2.00	EA	2,541.00	0.00	CLOSED

Schedule Total 0.00

TEFC MOTOR

Item Total 0.00

PLEASE SHIP ASAP

C/O 1 ISSUED TO CORRECT PRICE (DECIMAL IN WRONG POSITION). TAC. 4/15/98.

Total PO Amount 0.00

Unauthorized