

Purchase Order

Brigham Young University

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

Supplier: 0000006578
MOULTON'S INC*
345 N MAIN ST
HEBER UT 84032

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011968	08/04/1999	1 - 04/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	KUBOTA L2900GST TRACTOR SN=58755 W/STD TIRES (\$17,450.00)		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	KUBOTA LA480 FRONT END LOADER SN=18646 (\$4,195.00)		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	LESS TRADE: KUBOTA L2900GST TRACTOR SN=58639 W/STD TIRES (\$-17,450.00)		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	LESS TRADE: KUBOTA LA480 FRONT END LOADER (\$-4,195.00)		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: MICHAEL MOULTON

Total PO Amount 0.00

Unauthorized