

Purchase Order

Brigham Young University

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

Supplier: 0000003217
H & E EQUIPMENT SERVICES
4899 W 2100 S
SALT LAKE CITY UT 84120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028865	10/25/1999	2 - 10/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
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1- 1	GENIE LIFT - AWP-30PDCFP RB (WO 222)		1.00	EA	5,476.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	GENIE LIFT 36' - AWP-36ACFP MOA (WO 222)		1.00	EA	6,059.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

NOTE: APPROVED CAPITAL EQUIPMENT FOR FY 98/99

ATTENTION: REED EMBLY

C.O. WRITTEN TO ADJUST PRICE ON LINE #1 AS PER QUOTE 10/05/98 TLH

PRICE ADJUSTMENT ON LINE #2 AS PER REED EMBLY AT ICM 10/08/98 TLH

Total PO Amount 0.00

Unauthorized