

Purchase Order

Brigham Young University

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

Supplier: 0000007533
INTERMOUNTAIN SWEEPER
PO BOX 187
WEST JORDAN UT 84084

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037729	04/27/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	307278 REAR FLAP		3.00	EA	72.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	307331 TIRE		1.00	EA	356.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PB 300309 BROOM, 26" NYLON SIDE		10.00	EA	73.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	PB 305812 BROOM 42" NYLON MAIN		10.00	EA	141.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: BRETT

Total PO Amount 0.00

Unauthorized