

Purchase Order

Brigham Young University

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

Supplier: 0000012102
H AND K TRUCK EQUIPMENT*DO NOT USE*
1103 S 700 W
SALT LAKE CITY UT 84104-1543

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011117	10/20/1997	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	SEND VEHICLE #MM3 TO H&K TRUCKING X WO# V-MM 3		1.00	EA	1,285.00	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized