

Purchase Order

Brigham Young University

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

Supplier: 0000010904
TRANter*
954 E 145 S
SOUTH MIDVALE UT 84047

Dispatch via Print

Purchase Order BYU-0000009558	Date 09/25/1997	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@fscpy.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
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1- 1 DRIVESHAFT YOKE SER 6-Q 1 3/8 W/SS
HARDWARE KIT

1.00 EA 498.18 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

2- 1 SHIPPING

1.00 EA 32.75 0.00 **CLOSED**

Schedule Total 0.00

FOR MARLEY COOLING TOWER

Item Total 0.00

PART RECEIVED, PER INVOICE 784 ?

Total PO Amount 0.00

Unauthorized