

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003103  
A G TRUCK EQUIPMENT  
2464 W 1500 S  
PO BOX 27755  
SALT LAKE CITY UT 84127-0755

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025472	01/26/1999	1 - 01/22/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB SLC, Buyer Bears Frt.	Pool Truck	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		USD	

**Ship To:** MOTORPOOL  
BRIGHAM YOUNG UNIVERSITY (inactive)  
MOTORPOOL  
850 EAST 900 NORTH  
PROVO UT 84602  
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	WEATHERGUARD SHELVING		1.00	EA	1,351.80	0.00	CLOSED
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**Schedule Total** 0.00

1 #87001 BULK HEAD @ \$54.00 1 #87002 BULK HEAD PASSENGER SIDE @ \$54.00 1 #8878 FILE BOX @ \$100.80  
1 #8141 BIN CABINET @ \$102.60 4 #8903 3-DRAWER CABINET @ \$116.10/EACH 1 #8115 SLOPED BIN DIVIDER  
@ \$17.10 2 #8873 BRACKETS (3 UNITS PER CARTON; 2 CARTONS) @ \$15.30/CARTON 1 #R8320 SHELF UNIT  
\$103.50 1 #8931 DIVIDER BIN @ \$131.40 4 #8930 PARTS BOXES @ \$31.50/EACH 1 #8530 DOOR @ \$59.40 1  
#8810 EXTRA FLAT SHELF @ \$30.60 1 #8800 RETAINER LIP @ \$23.40 1#87600 STABILIZER KIT @ \$54.00  
(VEHICLE #183)

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized