

Purchase Order

Brigham Young University

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

Supplier: 0000000127
CENTURY EQUIPMENT COMPANY
482 N MAIN ST
ATTN: DICK
CEDAR CITY UT 84663

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|----------------|----------------|------|
| BYU-0000034194 | 05/26/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | Not Applicable | Not Applicable | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|--|------|----|-----------|------|--------|
| 1- 1 | ANNUAL EXCHANGE OF CASE 621 WHEEL LOADER | | 1.00 | EA | 12,340.00 | 0.00 | CLOSED |
|------|---|--|------|----|-----------|------|--------|

Schedule Total 0.00

Annual exchange amount is set by contract at \$10,000. Additional machine hours are billed at \$12.00/hour per the contract. BYU worked the machine 195 additional hours. The extra amount due to Century is \$2,340 (195 X \$12.00=\$2,340). Serial Number of machine traded-in is 56457.

Item Total 0.00

Total PO Amount 0.00

Unauthorized