

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014862  
PNEUMATICS UNLIMITED INC\*  
2343 W YALE AVE  
ENGLEWOOD CO 80110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034816	04/05/1999	1 - 04/05/1999	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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**Item Total** 0.00

7- 1 NUT 39448 2.00 EA 15.20 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 SPRING 39865 16.00 EA 3.90 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 NEEDLE & DRIVE PLATE MEDIUM 8.00 EA 39.20 0.00 CLOSED  
39862-2

**Schedule Total** 0.00

**Item Total** 0.00

CHANGED PAYMENT TERMS PER SCOTT @ PAYABLE4/5/99

**Total PO Amount** 0.00

Unauthorized