

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006785  
MATERIAL HANDLING  
EQUIPMENT CO.  
3450 S. 300 W.  
ATTN: DICK CREBS  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024107	09/03/1998	3 - 09/03/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	REPAIR TYPE E LIFT TRUCK MDL 60	X	1.00	EA	0.00	0.00	<b>CANCEL</b>
	PE-8 SERIAL #H-9826-1, ELECTRICAL						
	PROBLEMS WO#01S0275430						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	REPAIR OF RAYMOND E4RTT	X	1.00	EA	317.25	0.00	<b>CLOSED</b>
	W.O.#01S0277700						

**Schedule Total** 0.00

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST Do Not Mail Confirmation to Vendor

CHANGE ORDER#2 LINE ITEM WAS DUPLICATED ON PO # 25334. CANCELLED IT ON THIS PO. LINE 2 PRICE ADJUSTED TO REFLECT COST GIVEN BY VENDOR. 8/28/98 KRW.

CHANGE ORDER #3 TERMS CHANGED TO NET 30 PER LAURA IN ACCOUNTS PAYABLE. 9/3/98 KRW

**Total PO Amount** 0.00

Unauthorized