

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006578  
MOULTON'S INC\*  
345 N MAIN ST  
HEBER UT 84032

### Dispatch via Print

| Purchase Order    | Date                                       | Revision       | Page |
|-------------------|--|----------------|------|
| BYU-0000005148    | 07/16/1997                                 |                | 1    |
| Payment Terms     | Freight Terms                              | Ship Via       |      |
| NET 30            | F.O.B. Dest, Seller Bears Frt.             | Vendor's Truck |      |
| Buyer             | Phone/Email                                | Currency       |      |
| Hatch, Terry Lynn | 801/422-7001<br>terry_hatch@fscopy.byu.edu | 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 |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1     | PARKER HURRICANE ROLLING LEAF<br>BLOWER 8 H.P. 2100 CFM -HONDA<br>ENGINE |        | 1.00     | EA  | 930.75   | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: MICHAEL MOULTON

**Total PO Amount** 0.00

Unauthorized