

Purchase Order

Brigham Young University

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

Supplier: 0000016955
RELIABLE GEO*
PO BOX 10116
YAKIMA WA 98909

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027855	11/10/1998	2 - 11/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren 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	PWP 100 PSI .1% ACCURACY WITH RIGHT HAND TREADS	X	3.00	EA	510.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	AVW-4	X	1.00	EA	400.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	IRC-41A, 300' FEET .50/ft	X	300.00	EA	0.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	EXPEDITE FEE	X	1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

11-10-98, CHANGE ORDER #2; DAVID ANDERSON ASKED VENDOR TO EXPEDITE ORDER AND THERE IS A \$35.00 FEE FOR THIS. I ADDED THE \$35.00 FEE AS LINE ITEM #4. DRN

Total PO Amount 0.00

Unauthorized